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SPECIAL MESSAGE

OF HIS EXCELLENCY

JAMES Y. SMITH,

GOVERNOR OF RHODE ISLAND,

TO THE

GENERAL ASSEMBLY,

WITH

ACCOMPANYING DOCUMENTS,

JANUARY, 1866.

PROVIDENCE:
PROVIDENCE PRESS COMPANY, PRINTERS TO THE STATE.

1866.



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SPECIAL MESSAGE.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT, PROVIDENCE, January, 1866.

Gentlemen of the Senate and House of Representatives:

In accordance with a resolution passed at the last January session of the General Assembly, I have caused the accounts of the State of Rhode Island against the United States to be thoroughly and carefully examined by a competent and practical accountant, whose report is now in my possession.

The main portion of the expenditure of our State during the war, properly chargeable to the Government, having been incurred by the Quartermaster General's Department, the examination and report referred to relates to such accounts of that Department as have never been published in detail. Such portions, however, of the accounts of Quartermaster General Cooke as were found to be intimately connected with those of his predecessor in office, and of which no report has been made, were included in this examination.

Upon investigating this report, I found the errors, misstatements and omissions in the accounts and reports of some of the Quartermasters General of the State of such a magnitude as to demand the full and personal investigation which I have since given the matter. As the result of that investigation, I lay before you the following statement of the most important facts connected with the accounts and transactions of the Quartermaster General's Department of this State for the years 1861, 1862 and 1863.

I have also caused the receipts and disbursements of those years to be published in detail, in conformity with the course which has been pursued since the latter year. They will be found in the appendix.

The account of the Quartermaster General for the year 1861, shows an apparent expenditure of six hundred and fourteen thousand two hundred and twenty-five ⁶¹₁₀₀ dollars, (\$614,225 61;) but as thirty thousand four hundred and seventy-eight ³⁰₁₀₀ dollars (\$30,478 30) was paid over to the General Treasurer of the State, this sum cannot be regarded as an expenditure. Deducting it from the total amount, the actual disbursements are shown to have been five hundred and eighty-three thousand seven hundred and forty-seven ³¹₁₀₀ dollars, (\$583,747 31.)

In the Quartermaster General's report for the year 1861, it is stated that the entire amount of six hundred and fourteen thousand two hundred and twenty-five ⁶¹₁₀₀ dollars (\$614,-225 61) "is clearly chargeable to the United States." This is shown to be an error, as but five hundred and eighty-three thousand seven hundred and forty-seven ³¹₁₀₀ dollars (\$583,747 31) was paid out by the Quartermaster General, but liabilities incurred by him having been paid by his successor in office to the amount of seventy-four thousand seven hundred twenty-four ⁵⁸₁₀₀ dollars, (74,724 58,) (see Quartermaster General's Report, made to the General Assembly at its January session, 1863,) this aggregate out-

lay is shown to be but six hundred and fifty-eight thousand four hundred and seventy-one ⁸⁹₁₀₀ dollars, (\$658,471 89,) exclusive of the amount paid to the General Treasurer for collections made from the United States.

It appears that when the account was made out against the United States by Quartermaster General Stead, who was employed for this purpose, it included his own expenditure and the amount paid by his successor, as specified. Of the six hundred fifty-eight thousand four hundred seventy-one so dollars (\$658,471 89) which had been expended, there was found properly chargeable to the United States but five hundred thirty-four thousand five hundred ninety-eight dollars, (\$534,598 82.) The balance, amounting to one hundred twenty-three thousand eight hundred seventy-three so dollars, (\$123,873 07.) the State will be obliged to assume, owing to there being no proper vouchers or bills upon which to base a claim against the General Government. A detailed copy of the claim as presented to the United States may be found in the appendix marked A.

Upon a presentation of the claim to the United States of the Quartermaster General's account of five hundred and thirty-four thousand five hundred ninety-eight \$\frac{82}{100}\$ dollars, (\$\\$534,598 82,) with the additional sum of twenty-four thousand five hundred ninety-two \$\frac{10}{100}\$ dollars, (\$\\$24,592 11,) expended by the Adjutant General, with the accompanying vouchers, for examination and adjustment, I regret to state that the account was returned with exceptions taken to vouchers, embracing expenditures to the amount of two hundred twenty-eight thousand two hundred fifty-eight \$\frac{47}{100}\$ dollars, (\$\\$228,258 47,) which were suspended or disallowed by the Government. A copy of the exceptions, with appended reasons, may be found in the appendix, marked B.

My exertions will be earnestly continued to overcome the objections and obviate the causes which have compelled this suspension so far as the just rights of the State will warrant, but it cannot be denied that many of the exceptions are properly taken by the Federal Government.

The system of book-keeping adopted by Quartermaster General Frieze, was of such a character that it did not insure clearness or reliability in the statement of his receipts and disbursements. This defect is observed in the accounts of moneys received, both from the General Treasurer and the United States, made up from his books, and is substantiated by a comparison of the latter accounts with his report.

The sum of four thousand dollars (\$4,000 00) paid and charged by the General Treasurer to the Quartermaster General, does not appear to have been credited. The published report of the Quartermaster General, made to the General Assembly at the January session, 1863, embracing receipts and expenditures, specifies the amount of sixty-four thousand one hundred and forty-three ⁵⁹/₁₀₀ dollars (\$64,143 59) as a sum "already collected" from the United States, but it is shown that the General Government has charged the State with the sum of one hundred ninety-four thousand one hundred and seventy-one ²⁰/₁₀₀ dollars (\$194,171 20) as having been paid on the Quartermaster General's accounts for this year.

By information obtained from committees of the General Assembly in connection with this matter, it is made to appear that this discrepancy is partially accounted for by assuming that a large portion of the money received from the United States was for the purchase of horses for the Government; classing these purchases as "outside transactions," although the whole amount of money paid by the United States was charged to the State of Rhode Island.

Should the assumption be admitted that these were "outside transactions," there would still remain a deficiency in accounting for the money received from the United States.

The claim made that these were transactions upon the private account of officials of the State, corresponds with the system pursued in keeping the accounts, inasmuch as no entries were made upon the books of the Quartermaster General concerning them. From the fact, however, that a large amount of money was borrowed by that officer upon his official, rather than his private signature, and the interest upon the same was charged to and paid by the State, it would have been difficult to relieve the State from the responsibility of meeting this indebtedness in full, had there been any delay or unwillingness on the part of the United States to meet the claim promptly.

No reason appears to have existed why the Quartermaster General should have assumed to borrow money of the Globe Bank, at a time when the State Treasury was amply provided with funds to meet all the requirements rendered necessary for the full equipment of our troops. Why the State should suffer a loss of six per cent. interest upon funds used for private transactions, when it had a sufficiency to meet all just claims, is a question which the parties in interest can best answer.

General Frieze explains this matter to the Finance Committee of the House, (see page 6, of the Report of that Committee in Schedule of Proceedings General Assembly, January session, 1865:) "That the Attorney General advised that it was doubtful if the Governor was authorized to make the purchase on the State's account, and that an entry should not be made upon the books which would authorize a claim against the State upon a doubtful authority." If

this statement of the Quartermaster General is of force, it should then be shown by his books and general transactions that the same care was used in all other matters pertaining to his office. Such does not appear by examination, for the same officer expended, in the erection of buildings at Portsmouth Grove, over sixty-four thousand dollars (\$64,000 00) from the funds of the State without its authority; and besides, his predecessor in office did purchase horses for the United States with the funds of the State, and his account was approved and passed by the General Assembly.

How many other accounts of the State have been treated as private matters cannot as yet be definitely determined. That this was not a single exception to the general mode of conducting business in that office, is shown from an account to which my official attention was called by the Assistant Quartermaster General of the United States, asking for the correction of a bill of forage furnished the First N. E. Cavalry Regiment, from January 1st to March 15th, 1862, which bill had been paid by the United States, and amounted to twelve thousand seven hundred and ninety-nine ⁸⁵/₁₀₀ dollars, (\$12,799 85.) The request was not only to revise and correct the bill, but that an explanation should be given the United States Government why the oats charged in the bill-were purchased at twenty-four pounds to the bushel when the standard was thirty-two pounds.

The matter was referred to the present Quartermaster General for explanation in a communication under date of August 15th, 1865. A copy of the letter and his answer will be found in the appendix, marked letters Nos. 1 and 2. The answer of the present Quartermaster General is to the effect that the bill of forage referred to had been made up

independently of the forage account upon the books, and that the original vouchers for these purchases were not found on file in the Department. The official certificate of Quartermaster General Remington, stating that oats were purchased for the First N. E. Cavalry Regiment, at thirty-two pounds to the bushel, rendered it necessary, in the absence of vouchers to sustain the charges, to refund to the United States the sum of sixteen hundred and ninety-nine ⁵⁶ dollars, (\$1,699 56,) in payment for 3,468½ bushels of oats at forty-nine cents per bushel, this being the difference in quantity between twenty-four and thirty-two pounds to the bushel, as charged in the bill.

Whatever view may be taken of this whole matter of conducting important financial interests of the State, all must admit that it will be difficult for the State to disavow the transactions of its Quartermaster General, no matter what might be their character, whether applying to the purchase of horses, oats or other supplies. Upon his official certificate, approved by the Executive of the State, these bills were paid by the United States Government, the amount so paid charged to the State of Rhode Island, and could only have been paid to the State's Agent under a legal power of attorney from the State.

The manner in which this is regarded by the proper officials of the General Government, appears by a letter bearing the date of Sept. 7th, 1865, wherein my attention was called to the omission of proper credits to the United States in our official reports. For a copy of this communication, with copy of letter in reply, see letters in Appendix numbered 3 and 4.

My attention has also been directed to the question of the "supplies on hand," which were transferred by Quartermaster General Stead to his successor in office, General Frieze, of which no account appears to have been made upon the books. Whether or not this property was distributed among the regiments and batteries, and charged to the United States in the accounts upon which the State has made collections, does not appear. The fact, however, that the value of property on hand when Quartermaster General Stead vacated the office, was over thirty-eight thousand dollars, (\$38,000 00,) and that his successor, General Frieze, returned from five to six thousand dollars worth only to his successor, involves the whole subject in doubt; which is not relieved by an examination of the books so imperfectly and defectively kept, or by the very obscure manner in which the account was treated when made up officially for the examination of the General Assembly.

In the examination of the accounts of the Quartermaster General for the years 1862 and 1863, I find them to have been of such a nature as to require me to present them in connection, as the operations for both years are shown to have been such as rendered this connection essential for the final success of the private transactions to which reference has been made.

The convenience of those interested in this combination of accounts and officers, should not, however, have required the concealment of the essential facts in this case from the Executive of the State for a period of nearly one year.

In a written communication, addressed to the Committee on Finance at the January session, 1864, which can be found on the 284th page of Acts and Resolves of the Session, Quartermaster General Frieze submitted a statement of the purchase of horses, showing the cost to have been but one hundred and seventy-nine thousand four hundred and twen-

ty-two ⁹⁹ dollars, (\$179,422 90,) yet from the fact that one hundred and thirty thousand and sixty-two dollars and sixty-one cents (\$130,062 61) of the funds collected from the United States by Quartermaster General Frieze, were appropriated for the payment of horses, and his successor, Quartermaster General Cooke, applied ninety-two thousand one hundred and thirty-seven ⁹⁰/₁₀₀ dollars (\$92,137 90) of his collections from the United States, in addition, for the same purpose; the entire payment is shown to have been two hundred and twenty-two thousand two hundred dollars and thirty-seven cents, (\$222,200 37.) This discrepancy demands explanation.

The purchase of these horses, it is fully shown, was made prior to March, 1863, and the loans of money from the Globe Bank were effected prior to the same period. The collections of the United States were made in the months of February and March, 1863, and paid over immediately to Quartermaster General Cooke, by the State's Agent; yet no statement of the receipt of twenty-two thousand six hundred and ninety-two ⁹⁰/₁₀₀ dollars (\$22,692 90) was made upon his day-book until nearly one year had elapsed, or in March, 1864; after the matter had been brought to the attention of the General Assembly.

A letter was addressed by Quartermaster General Cooke to the Finance Committee, on the 12th of March, 1864,—which Committee were then investigating the matter,—submitting a form for the entry of this transaction upon his books, setting forth how he proposed to make this private account appear as an official transaction by a State officer; which was to open an account upon the books of the Quartermaster General of this State, between the United States on the one hand, and Globe Bank upon the other, thus

making the Globe Bank the creditor of the United States, and seeking to transfer the responsibility which rested upon the State to the Globe Bank, and making the United States its responsible debtor for accounts which were credited on the books of the United States to the State of Rhode Island. The entry was thus made upon the books of the Quartermaster General of the State, under date of the 25th of March, 1864.

The Finance Committee of the House of last year, state, in their report, that Quartermaster General Cooke "made a record of the entire transaction upon the books of the Department as soon as the facts were brought to his knowledge." In reply to the complaint, that Quartermaster General Cooke did not charge the horses to the United States, the Committee further state, that Quartermaster General Cooke made answer that he was not Quartermaster General when the horses were delivered.

The following facts are submitted in relation to this remarkable report:

First. General Cooke was appointed and entered upon the duties of his office January 1st, 1863.

Second. Of the seven hundred and one horses furnished by the State to the Second Cavalry Regiment, Geo. Lewis Cooke, as Quartermaster General, delivered, January 30th, 1863, one hundred and one horses to Troop G, as is shown by the receipt of the regimental quartermaster.

Third. On the 30th of January, 1863, Quartermaster General Geo. Lewis Cooke delivered one hundred horses to Troop F, Second Cavalry Regiment, as is shown by the receipt of Major Corliss, of the First Battalion, and the regimental quartermaster.

Fourth. On the 5th of February, 1863, Lyman B. Frieze, acting as Quartermaster General, delivered four hundred horses, as appears by the receipt of Major Corliss, of the First Battalion, and the regimental quartermaster.

On the same day, February 5th, 1863, Quartermaster General Cooke delivered one hundred horses, taking the receipt of the above-named officers for their delivery.

For copies of the receipts of the delivery of the horses, see receipts numbered 1, 2, 3 and 4, in the Appendix.

These horses were professedly purchased with funds borrowed from the Globe Bank, for which the State paid the interest. The time at which these horses were delivered to the State does not appear by any bills, vouchers or accounts, and yet a heavy item for forage was rendered to the State, and was paid from its funds.

The delivery of the horses to the United States at the periods named is shown, and the fact appears that checks were drawn upon the Globe Bank by private parties in January and February, 1863, under Quartermaster General Cooke's administration. It may not be inappropriate to inquire, why the Globe Bank should be selected as the agent of this accommodation, or why the Globe Bank should be made to occupy the position of the individuals who appeared to be acting in the double capacity of State officials and private individuals in the same transaction?

Upon the reasons which caused the Committee referred to, to make a report of such an extraordinary character, and so inconsistent with the facts thus shown, it may not be within the range of my duties to comment. It is more properly a subject for the investigation of the General Assembly. Certain it is, that the official records already referred to, show that the entry in reference to the Globe

Bank and the United States was made upon the books of the Department among the very last official acts of Quartermaster General Cooke; that General Frieze and General Cooke were both acting in the capacity of Quartermasters General in February, 1863; and that the latter officer did deliver three hundred and one horses at three different and specified times.

The necessity which required the action of both Generals Cooke and Frieze at the same time, and the division of the horses for delivery between them, as appears by the receipts of the proper officers, cannot be comprehended, except upon the basis claimed, that there was a mingling of both official and private interests in these transactions.

The sum of sixty-nine thousand four hundred and forty-five dollars, (\$69,445 00,) collected from the United States on the 6th of February, 1863, was paid to the Globe Bank March 25th, 1863, by Quartermaster General Cooke. It had accrued interest, (being in the form of "certificates of indebtedness,") amounting to three hundred and seven ⁸⁹ indebtedness, (\$307 89.)

The balance of interest against the State upon the checks drawn by private individuals, amounting to ten hundred and twenty-two ⁵⁴/₁₀₀ dollars, (\$1,022 54,) was paid from the State funds by the Quartermaster General, and charged to the Second Cavalry Regiment. The voucher on file for the interest paid by the State, bears the approval of my predecessor in office, and reads, "for funds loaned the State by the Globe Bank for the purchase of horses for the Second Cavalry Regiment," and is in the handwriting of the Quartermaster General for the year 1863. Should any doubt, therefore, arise as to the responsibility of the State for the payment of these funds, thus borrowed, that doubt must be

removed by the peculiar manner in which the voucher was worded, to wit: "for funds loaned the State."

The bills on file in the Department for the additional interest of two hundred and forty-six ⁵⁶ dollars, (\$246 56,) which was paid to the Globe Bank, March 9th, 1864, by Quartermaster General Cooke, shows that this latter amount was paid during my administration, and without my approval.

Careful investigation has established the correctness of all of the above facts, and I cannot divest myself of the impression, that had the Committee of Finance on the part of the House for last year, made further investigations, or had they have been more rigidly impartial in their examinations, and sought to know the full nature of the transactions of the officials whose accounts they were called upon impartially to audit, they would not have been misled into signing a report so much at variance with facts of record.

I have thus endeavored to present to you such a plain and carefully prepared statement of the accounts and transactions connected with the Quartermaster General's Department from the commencement of the rebellion, as the resolution of the General Assembly seemed to call for. The gross amount of expenditures for the year 1861 is shown; also, that portion of the account to which exceptions have been taken by the proper accounting officers of the General Government. I have deemed it in every way preferable and more honorable for the State, as a creditor of the United States, to endeavor to meet their just requirements, than to knowingly present or press a claim of questionable propriety, the tendency of which might be to prejudice the State unfavorably in the minds of the proper officers of the General Government.

Great credit is due the United States, for the prompt manner in which the claims of the State have been met and adjusted upon presentation. No unreasonable delay has occurred between their presentation and their examination and payment. With the evidence of official certificates before them, the accounting officers of the Government are unable to comprehend the omission, in our official reports, of money paid by the Government to the State; neither do they understand nor recognize the distinction which some have sought to establish between the State and its own officers in the settlement of its accounts.

It is a subject of regret that such embarrassments should exist when no good or substantial reasons can be given to justify such a method of conducting the important financial affairs of the State, especially in its relation to the United States Government. The honor of Rhode Island and the patriotism of its citizens, who were putting forth efforts worthy of themselves to preserve the Union in the hour of its great peril, ought not to be clouded with a record which reflects unfavorably upon the acts of its officials.

In conclusion, I submit for your consideration these matters of public importance, trusting to your wisdom and discretion to suggest such action as will cause the State to maintain a just and honorable position in all its relations with the General Government, and at the same time carefully protect the honor and interests which have been confided to you by its citizens. I recommend the appointment of a special committee of the General Assembly, to whom all matters in question, and all the accounts, shall be referred, with power to appoint a clerk, for such time as may be necessary, to examine and report such action, by bill or otherwise, as to them shall be deemed advisable.

APPENDIX

TO THE

SPECIAL MESSAGE OF JAMES Y. SMITH,

GOVERNOR OF RHODE ISLAND.

1866.

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APPENDIX:

(LETTER No. 1.)

QUARTERMASTER'S OFFICE, New York, Aug. 8th, 1865.

MAJOR S. P. SANFORD, A. D. C., PROVIDENCE, R. I.:

Sir:—Two of the vouchers paid you by the late Col. Tompkins have been suspended at Washington, with the following remarks: \$12,799 85, Sept. 3d, 1862. Errors in calculation 15th and 22d Feb. 54 cents each, \$1 08,—700 bushels Oats, charged \$404 60, should be \$343; oats purchased at 24 lbs. per bushel, the standard is 32 lbs., explanation required. \$12,165, July 9th, 1861, for transportation 2d Regiment and Battery from Providence to Washington City. The authority of Sanford to receive the amount; also, the authority by which Col. Tompkins paid the account. The first voucher has so many errors in calculation that I send you a copy, and would suggest that it be revised and corrected. Your early attention to this matter is requested.

Respectfully, your obedient servant,

(Signed,)

D. STINSON,

Capt. and Asst. Q. M.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(LETTER No. 2.)

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT, PROVIDENCE, Aug. 15th, 1865.

BRIGADIER GENERAL DEWITT C. REMINGTON,

QUARTERMASTER GENERAL OF RHODE ISLAND,

PROVIDENCE, R. I.:

General: — By direction of His Excellency, Governor Smith, I have the honor to respectfully enclose herewith a letter from Capt. D. Stinson,

A. Q. M. U. S., to Colonel S. P. Sanford, A. D. C., State Agent, with copy of a bill of forage paid the State of Rhode Island by the United States, July 17th, 1862.

The Department at Washington having taken exceptions to this bill as paid by the late Col. Tompkins, U. S. A., on account of errors in calculation, now desire the State to refund the amount required to make the account correct. You will please cause the account herein referred to be examined, as also all vouchers connected with the same on file in your office, and report the result of your examination to this Department in writing, at the earliest possible moment.

I have the honor to be, General,

Very respectfully, your obedient servant,

(Signed,)

CHARLES E. BAILEY,

Col. and A. D. C.

STATE OF RHODE ISLAND, &c. EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

The foregoing letter bears the following endorsement:

STATE OF RHODE ISLAND, &c., QUARTERMASTER GENERAL'S OFFICE, PROVIDENCE, Aug. 16th, 1865.

Respectfully returned with the following information:

Upon examination I find that the enclosed bill appears to have been made without reference to the charges of the forage account. No vouchers corresponding to the second amounts of this bill can be found in this department. Oats were furnished the N. E. Cavalry at the standard of 32 lbs. to the bushel.

Respectfully,

(Signed,)

DEWITT C. REMINGTON,

Q. M. Gen. State R. I.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(LETTER No. 3.)

ASST. QUARTERMASTER'S OFFICE, New York, Sept. 7th, 1865.

General:—In thanking you, and through you the Executive of your State, for the prompt action taken in refunding the amount overpaid to your military State Agent, Col. S. P. Sanford, by the late Col. D. D. Tompkins, Asst. Q. M. Gen. U. S. Army, I deem it proper to state for your information that there seems to be some discrepancies between the amounts paid to your State Agent by the late Col. Tompkins and his successor, Gen. Stewart Van Vliet, as shown by the records of these respective officers, and the amounts mentioned in the reports made by the Quartermaster General of your State for the years 1862 and

1863. For instance, the amount reported to have been received by your State from this Department, seems to be but \$64,143 59 for the year ending on the 31st December, 1862, whilst the actual payments exceeded \$150,000; and for the year ending 31st December, 1863, there seems to have been paid to your State Agent, \$92,137 90, which does not appear in the report made to the General Assembly of your State for that year.

I am, General, very respectfully,

Your obedient servant,

(Signed,)

D. STINSON,

Capt. and Asst. Q. M.

BRIGADIER GEN. D. C. REMINGTON,

Quartermaster General of R. I., Providence, R. I.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(LETTER No. 4.)

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT, PROVIDENCE, Sept. 15th, 1865.

CAPTAIN D. STINSON, ASST. Q. M. U. S. ARMY,

NEW YORK CITY:

Captain:— Your communication of the 7th inst., to Quartermaster General Remington has just been received, having been referred to me by that officer.

I would state that, having examined the discrepancies alluded to by you in the reports of our Quartermasters General for the years 1862 and 1863, I can assure you that our State Agent, Col. S. P. Sanford, continues to receive my entire confidence, as he has that of all the State Executives during the war, and he has turned over to the proper departments all moneys received from the United States, he having exhibited to me their receipts for the same, among them being those for the amounts referred to by you in your communication to General Remington. An examination of all our accounts against the Government, which is now being made, will undoubtedly account for the discrepancies to which you have called our attention.

In regard to the amount refunded to you, which was overpaid the State by the late Col. Tompkins, U. S. A., while regretting the necessity, I am glad of an opportunity to thus assure you that Rhode Island desires only what she is justly entitled to from the Government, and fully appreciates the fairness of that Government, in the promptness with which they have paid all just claims presented.

Again thanking you for your uniform courtesy to our State officers,

I am very respectfully,

(Signed,)

JAMES Y. SMITH,

Governor of Rhode Island.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

COPIES OF QUARTERMASTER GENERAL'S RECEIPTS FOR HORSES.

(No. 1.)

Descriptive List of One Hundred and One Horses furnished Troop G, 2nd R. I. Cavalry.

PROVIDENCE, Jan. 30, 1863.

Received of Gen. George Lewis Cooke, Quartermaster General, State of Rhode Island, One Hundred and One Horses, for the use and service of Troop G, Second Rhode Island Cavalry.

(Signed,)

Lt. Wm. McCREADY, Jr.,

Quartermaster 2d Regt. R. I. Cavalry.

(Signed,) C. N. MANCHESTER,

Major 2nd R. I. Cavalry.

True copy,

(Signed,) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(No. 2,)

Descriptive List of One Hundred Horses furnished Troop F, 2nd Regiment R. I. Cavalry.

PROVIDENCE, Jan. 30, 1863.

Received of George Lewis Cooke, Quartermaster General State of Rhode Island, the above named One Hundred Horses for the use and service of Troop F, Second Regiment R. I. Cavalry.

(Signed,)

A. W. CORLISS,

Lt. Col. 2nd Regt. R. I. Cavalry.

(Signed,) Lt. Wm. McCREADY,

Quartermaster 2nd Regt. R. I. Cav.

True copy,

(Signed,) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, EXECUTIVE DEPARTMENT.

EXECUTIVE DEPARTMENT.
Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(No. 3.)

Descriptive List of Four Hundred Horses furnished 1st Battalion, 2nd Regiment R. I. Cavalry.

Providence, Feb. 5th, 1863.

Received of Lyman B. Frieze, Quartermaster General State of Rhode Island, Four Hundred Horses as per Descriptive List and Inspection Certificates herewith, the same being for the use and service of the 1st Battalion, 2d Rhode Island Cavalry.

(Signed,)

A. W. CORLISS,

Major 1st Battalion, 2nd R. I. Regt. Cavalry.

(Signed,) WM. McCREADY, JR.,

Quartermaster 2nd Regt. R. I. Cavalry.

True copy.

A. L. KIMBALL, Capt. and A. Q. M. (Signed)

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(No. 4.)

Descriptive List of One Hundred Horses furnished Fifth Troop, 2nd Regiment R. I. Cavalry.

Providence, Feb. 5th, 1863.

Received of George Lewis Cooke, Quartermaster General State of Rhode Island, the above One Hundred Horses, the same being for the use and service of the Second Rhode Island Cavalry, Fifth Troop.

(Signed,)

A. W. CORLISS,

Major 2nd R. I. Cavalry.

A. L. KIMBALL, Capt. and A. Q. M.

WM. McCREADY, (Signed,)

Quartermaster 2nd Regt. R. I. C.

(Signed,)

True copy.

STATE OF RHODE ISLAND, &c., EXECUTIVE DEPARTMENT.

Official Copy.

CHARLES E. BAILEY, Col. and A. D. C.



REPORT OF S. P. SANFORD,

STATE MILITARY AGENT.

To His Excellency James Y. Smith,

Governor of Rhode Island, &c.:

SIR:—In compliance with your orders to prepare a report with an abstract of the accounts of the State, placed in my hands for collection and the amount of such claims, also the amount collected thereon, together with a statement of all bills now remaining unsettled, including all transactions with which I have in any manner been connected as Agent of the State for the settlement of its military accounts with the United States, I have the honor to submit the following report:

In the year 1861, being at that time upon the staff of His Excellency, Governor Sprague, directions were given me to act as Agent for the settlement of the military accounts of the State with the United States. Receiving from the Governor all necessary instructions, with powers of attorney, qualifying and empowering me to act, I proceeded to the performance of the duties designated.

1861.

For the year 1861, no detailed accounts of the State against the United States were prepared for collection, with the exception of a portion of the transportation accounts.

The bills for the transportation of the Second Regiment of Infantry and Battery "A," amounting to the sum of \$12,165 00, were presented and collected of the United States. This amount immediately upon its collection was paid to Governor Sprague, and appears

in the report of the General Treasurer under date of August 12th. Bills were also made up for the transportation of the 3d and 4th Regiments, and Batteries "B," "C" and "D," which amounted to \$15,978 30, and the sum collected and paid to the Quartermaster General of the State in the month of November, the United States receiving credit therefor in both cases. During the month of September instructions were received from His Excellency, Governor Sprague, to dispose of the steamer "E. D. Fogg," then owned by the State of Rhode Island, which instructions were complied with, and a sale was effected to George D. Morgan, Esq., then acting as Agent for the United States for the purchase of such property, and the sum of \$14,500 received as the purchase money from the Government, was paid over to the Quartermaster General.

Business requiring my presence in Washington during the month of October, Governor Sprague informed me while there that the United States were willing to pay the State of Rhode Island forty per cent. upon the amount expended up to that period, for military purposes in behalf of the United States. Orders were received from the Governor to return immediately to Providence, and obtain from the Quartermaster General the total expenditure for military purposes up to that date. Returning to Washington with the necessary papers, Governor Sprague gave the matter his personal attention, and through his exertions the sum of \$231,478 51 was collected and receipted for by him, and embraces with the amounts already stated, the sum of all the collections for the year 1861.

1862.

In February, 1862, an account against the United States for Two Hundred and Sixty-Two Horses, amounting to \$30,130 00, was placed in my hands for collection. This amount was collected and paid over to the Quartermaster General on the 3d of March.

During the month of April there were bills amounting to \$68,-310 00 prepared against the United States, and upon collection were paid over to the Quartermaster General on the 1st of May. Accounts were also arranged and delivered me for collection, being expenditures by the State for Clothing and Quartermaster Stores, amounting to \$66,681 84, together with an account for Two Hundred and Sixty-Five Horses, invoiced at \$30,475 00, and also transportation bills amounting to \$4,927 00. Upon these several bills there was collected as follows:

Account of Clothing and Quartermaster's Stores \$43,440	33
Account of Horses	00
Account of Transportation	00
	—

\$78,842 33

This amount of \$78,842 33 was paid to the Quartermaster General of the State during the months of July and August. At a later period there was a further collection of \$16,888 87, the bills for which had previously been presented to the United States. This amount was paid to the Quartermaster General on the 6th of September, and with the other sums which have been specified, constituted all the collections for this year.

1863.

The first account presented and paid by the General Government for the year 1863, was for the Salary of Dr. James Harris, and amounted to \$293 52. This was returned to the Quartermaster General on the 29th of January. The next account in order handed me for collection by the same officer, was for Six Hundred and Thirteen Horses, the total charge for which was \$69,445 00, which sum was collected and paid to the Quartermaster General on the 6th of February.

About the same time accounts, principally for Clothing, were presented, amounting to \$28,955 44. Upon this there was collected the sum of \$27,267 05, which was paid to the Quartermaster General on the 21st of February.

During the month of March an account for Two Hundred and One Horses, the bills for which amounted to \$22,692 90, and also bills for Hospital Stores amounting to \$5,428 55, were presented for collection. The entire bill for the horses was paid, and upon the latter account the sum of \$2,872 20, this being all which was properly chargeable to that particular department. These two sums making \$25,565 10, were paid to the Quartermaster General on the 28th day of March.

An account was also handed me for collection, for Quartermaster's Stores, amounting to \$17,059 23, upon which there was collected the sum of \$15,371 06. This amount was paid over to the Quartermaster General on the 2d day of April.

Upon the Clothing account previously presented, amounting to \$28,955 44, an additional collection of \$532 71 was made and paid to the same officer on the 1st day of June. Upon the account for

Quartermaster's Stores, amounting to \$17,059 23, which had been previously presented and upon which a payment had been made as heretofore stated, a further payment of \$536 23 was obtained, which was paid to the Quartermaster General on the 12th of June.

The next account made up for collection was for transportation, which amounted to \$6,879 09. This was paid in full by the United States, and delivered to the Quartermaster General on the 19th of the same month.

Bills for the construction of the buildings of the Portsmouth Grove Hospital, amounting to \$68,670 55, which had been prepared, were then delivered and duly presented for collection to the United States. The entire amount was collected, and paid over to the Quartermaster General of the State on the 23d day of September. These several amounts constituted the entire collections made during this year.

1864.

No accounts were given me for collection during the year 1864, other than an account for subsistence furnished Portsmouth Grove Hospital, which had been previously presented to the United States Government for settlement, amounting to \$1,206 29. It was collected and paid to the Quartermaster General on the 12th of March, it being the only collection made of the Government during this year.

1865.

For the year 1865, beginning with the month of April, accounts which had been prepared were given me for collection, amounting to \$99,925 50. The account was collected in full, and the proceeds paid to the Quartermaster General of the State on the 22d of May.

In the month of July, other accounts amounting to \$104,097 51, were handed me, and this amount within a few cents, was collected and paid to the Quartermaster General on the 13th of July last. In the month of October, accounts amounting to the sum of \$46,381 93, were given me for collection, upon which amount \$45,112 83 was paid, and the same delivered to the Quartermaster General of the State on the 8th of December. The difference between the amount presented and the amount collected was for interest paid the Globe Bank. The bills were rejected by the proper accounting officer as claims which would not be allowed; consequently they have been returned to the Quartermaster General of the State.

The following statement constitutes a summary of the collections made of all moneys from the United States for military expenditures on the part of the State of Rhode Island, with which I have been in any manner connected, or with which I am familiar. Each amount bears the respective date of the payment of these moneys to the officers of the State.

1861.			
Aug. 12th.	Collected from the United States for transportation of the Second Regiment and Battery "A"	\$12,165	00
Oct. 29th.	Collected upon the State Expenditures, supposed		
	to be 40 per cent. upon the amount expended to this date	231,478	51
Nov. 9th.	Collected from sale of the steamer "E. D.	201,110	01
1107. 3th.	Fogg"	14,500	00
Nov. 26th.	Collected for transportation of 3d and 4th Regi-		
	ments, and Batteries "B," "C" and "D"	15,978	30
1862.		00.100	00
March 3d.	Collected for 262 Horses	30,130	
May 1st.	Collected for 594 Horses	68,310	00
August.	Collected upon accounts for Clothing and Quartermaster's Stores	43,440	33
"	Collected for 265 Horses	30,475	
66	Collected upon Transportation account	4,927	
Sept. 6th.	Collected for Clothing and Q. M. Stores	16,888	
1863.	Controlled for Clouding and Q. 221 Street	,	
Jan. 29th.	Collected Salary of Dr. James Harris	293	52
Feb. 6th.	Collected for 613 Horses	69,445	
Feb. 21st.	Collected upon Clothing account	27,267	
March 28th.	Collected for 201 Horses	22,692	
"	Collected for Hospital Stores	2,872	
April 2d.	Collected for Quartermaster's Stores	15,371	
June 1st.	Collected upon Clothing account	532	
June 12th.	Collected for account Q. M. Stores	536	
June 19th.	Collected upon Transportation accounts	6,879	UÐ
Sept. 23d.	Collected for construction Buildings Portsmouth Grove Hospital	68,670	55
1864.	Grove frospitar	00,010	00
March 12th.	Collected for Subsistence furnished Portsmouth		
	Grove Hospital	1,206	29
1865.			
May 22d.	Collected for Horses, Camp and Garrison Equipage	00.005	۲0
T 1 10/1	and Quartermaster Stores	99,925	90
July 13th.	Collected for Camp and Garrison Equipage and Quartermaster Stores	104,097	51
Dec. 8th.	Collected for Camp and Garrison Equipage,	104,007	01
Dec. om.	Quartermaster Stores, Barracks, &c	45,112	83
Ma4a1			
Total amount of collections from the United States\$933,195 45			

It may be thought necessary in connection with this report, to make a statement relating to the accounts remaining for collection, which have been presented to the United States, and upon which only partial payments have been made. In July, 1862, by order of Governor Sprague, in connection with the Hon. J. R. Bullock, who then held the appointment of Commissioner of this State, for the adjustment of its claims, I proceeded to Washington for the purpose of effecting "the release of the State of Rhode Island to the United States of so much of the claim of the State against the United States, as was equal to the quota of the direct tax apportioned to Rhode Island, under the Act of Congress of 5th August, 1861." amount of this tax being \$116,963 66, less 15 per cent. for collection as authorized by the Act of Congress. Shortly after our arrival in Washington a release was executed for so much of the State's claim as was equal to the nett amount of the direct tax, viz.: \$99,419 11. Mr. Bullock, upon his return to the State, having tendered his resignation to Governor Sprague, the matter was then placed in my hands for adjustment. The successful arrangement of the matter was delayed by an exception which the Government had taken to the account of the State. For the purpose of overcoming this exception, the account was withdrawn, and a new one, prepared by General Stead, presented, which embraced \$534,598 82, expended by the Quartermaster General's Department, and \$24,592 11, expended by the Adjutant General, making the gross amount of the State's claim \$559,190 93. Upon the presentation of the new account, the matter was again deferred for the following reason: The Treasury Department had decided that the amount of this direct tax would not be entered or allowed, until the accounts of the State which had been presented, were examined and accepted for an amount sufficient to cover the 40 per cent, which had been paid by the Government, to wit: \$281,478 51, in addition to the amount of the direct tax. reference to the report of the General Treasurer, it appears the nett amount of the tax has been credited to the United States upon his books, but the amount had not up to April, 1865, been entered by the United States as against the State of Rhode Island. Upon this account there is now suspended and disallowed by the United States Government the sum of \$228,258 47. This sum will, it is thought, be very much reduced by still further obviating the objections taken by the Treasury Department.

With reference to the accounts presented in 1862, for Clothing and Quartermaster Stores, amounting to \$66,681 84, upon which account

payments were made of \$43,440 33 and \$16,888 87, there is shown to be an uncollected balance of \$6,352 64, which is explained as In October, 1861, the Quartermaster General's Department of the United States, being at that time unable to furnish Clothing for all the troops called for by the President, authorized the State of Rhode Island to furnish to their recruits, as well as to the troops in the field from this State, at the average Government prices, such articles of Clothing as were required. To obviate this embarrassment of the United States, the State furnished its troops with Clothing, but upon the presentation of the account for payment, the Department assumed that where the State furnished articles of Clothing for less than the Government rates, no increase upon the State price would be allowed, but in all cases where the State rates were in excess of the Government prices, they were made to conform to the Government rates, thus actually charging Rhode Island soldiers more for some articles of Clothing than the Government were willing to pay the State for the same. Upon an explanation of this matter to the Quartermaster General of the United States, he assured me that this difference should be justly arranged at some future period. This action on the part of the Government left for collection a balance of \$6,352 64, being the difference in the prices of clothing above alluded to.

The account for Clothing, of \$28,955 44, which was presented in 1863, upon which the sum of \$27,267 05 and \$532 71 was collected, leaving a balance due of \$1,155 68, is similar to the account above stated, and susceptible of the same explanation.

The account for Hospital Stores, of \$5,428 55, upon which a payment was made of \$2,872 20, being all that pertained to that particular department as heretofore stated, left a balance due on this claim for Commissary Stores, of \$2,556 35, which balance is now included with our general claim, for presentation.

The account for Quartermaster's Stores, amounting to \$17,059 23, upon which payments were made of \$15,371 06 and \$536 23, is still unadjusted. The balance of this account, \$1,151 94, being for cups, knives, forks, &c., has been placed with the general account for recruiting expenses, for collection.

The following is a summary of the accounts which have been enumerated, with a statement of the additional claims which have been prepared for collection of the United States:

1861.	Accounts suspended and disallowed by the United States,	\$228,258	47
1862.	Balance due on accounts for Clothing and Quartermaster's		
	Stores	6,352	64
1863.	Balance due on Clothing account	1,155	68
	Balance due on accounts for Commissary Stores	2,556	35
	Balance due for Quartermaster's Stores	1,151	94
	Additional accounts of 1862, which have been made up		
	from the Q. M. General's Books for Q. M. Stores,	3,014	86
	For Medical Supplies	5,136	58
	For Ordnance Stores	122	05
	For Subsistence Bills	207	32
	For Recruiting Expenses, 1863	2,644	00
	For Quartermaster Stores, Recruiting	1.556	75
	For Medical Stores	7,710	71
	For Ordnance Stores	81	35
	For Commissary Stores	12	53
	For Pay of Officers from date of Commission to date of		
	Muster	25,034	74
	Adjutant General's account from July 1st, 1862, to		
	January 1st, 1865	43,791	77
	For Money Loaned Wm. E. Hamlin, Provost Marshal,	6,500	00

Total amount of accounts against the United States. \$335,287 74

In October last, acting under instructions of your Excellency, application was made to the Quartermaster General's Department of the United States for the vouchers connected with the account of the State against William E. Hamlin, late Provost Marshal, for money loaned him, when the information was given that the vouchers were not sustained by proper approvals. As this account was presented by Governor Sprague to the Secretary of War and by him referred to the Department of the Quartermaster General, it could not be withdrawn except upon the application of Governor Sprague through the Secretary of War. This account for collection of the United States, amounts to \$6,500 00, but is not at present in my possession.

Respectfully submitted,

(Signed,)

S. P. SANFORD,

State Agent.

APPENDIX A.

ABSTRACT OF CLAIM

OF THE

STATE OF RHODE ISLAND,

WITH THE

UNITED STATES,

FOR

1861.

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ABSTRACT OF CLAIM

STATE OF RHODE ISLAND WITH THE UNITED STATES, FOR THE YEAR 1861.

ACCOUNT NO. 1—CLOTHING.

	The United States		
	To the State of Rhode Isla	nd. Dr	
Voucher.			
1	Marcullar, Williams & Parker	\$8,033	66
2	S. L. Sherman & Co	3,366	90
3	Day & Chapin	2,482	50
4	William Bodfish	176	00
5	Arnold, Martin & Potter	597	00
6	Henry A. Prescott	416	70
7	Smythe, Sprague & Cooper	423	00
8	Bowen & Pabodie	1,421	63
9	S. C. Armstrong & Son	70	72
10	Saxonville Manufacturing Co	3,627	00
11	Henry A, Prescott	225	00
12	Smythe, Sprague & Cooper	1,252	24
13	William Bodfish	159	50
14	James H. Read & Co	58	50
15	Oliver P. Treat & Co	123	00
16	Larned, Carr & Spooner	900	00
17	J. Gluck	16	93
18	Day & Chapin	210	65
19	C. Thomas	39	37
20	Arnold, Martin & Potter	2,076	00
21	Smythe, Sprague & Cooper	878	C0
22	Marland Manufacturing Co	2,067	51
23	George Whitford	2,924	57
24	N. H. West	76	00
25	Lyman B. Frieze	92	53
26	Taft, Steere & Co	1,968	86

Voucher.		
27	George L. Clark	$85 \ 00$
28	Marcullar, Williams & Parker	8,648 27
29	S. L. Sherman & Co	4,854 83
30	James H. Read & Co	300 00
31	Scoville Manufacturing Co	$399 \ 32$
32	Smythe, Sprague & Cooper	$592 \ 45$
33	J. W. Blake, Treasurer	$30 \ 00$
34	Pierce Bros. & Co	2,489 13
35	Edward A. Taft	$50 \ 00$
36	Arnold, Martin & Potter	2,521 00
37	S. C. Armstrong & Son	106 68
38	Bowen & Pabodie	3,819 84
39	Marland Manufacturing Co	720 - 67
40	Taylor, Symonds & Co	$1,535\ 42$
41	George Whitford	115 63
42	A. & W. Sprague	1,14475
43	Perry & Barnard	132 68
44	Edward A. Taft	61 00
45	Lewis P. Mead & Co	66 04
46	George F. Gladding & Co	226 - 60
47	William H. Reynolds	66 87
48	Draper & Thomas	30 75
49	William H. Reynolds	22 87
50	Smythe, Sprague & Cooper	5,526 65
51	Haynes, Lord & Co	2,484 68
52	New Britain Co	1,901 12
53	Gray & Potter	848 55
54	Peace Dale Manufacturing Co	1,742 69
55	Evans, Seagrave & Co	$5,969\ 38$
56	Edward A. Taft	128 26
57	J. W. Stone	$32 \ 00$
58	Capt. H. B.Brastow	8 87
59	Smythe, Sprague & Cooper	3,437 50
60	Jeremiah Heath	1,088 19
61	Arnold, Martin & Potter	4,150 00
62	J. B. Barnaby	791 - 50
63	Olney & Metcalf	5,400 51
64	Owen O'Reilly	. 41 40
65	S. L. Sherman & Co	$2,292\ 09$
66	Taylor, Symonds & Co	282 88
67	Scoville Manufacturing Co	544 20
68	Providence Rubber Co	1,875 00

Voucher.			
69	Olney & Metcalf	5,841	10
70	Hareford & Browning	6,019	50
71	J. B. Barnaby	2,190	43
72	M. Benedict, Treasurer	1,824	25
73	Edward A. Taft	60	00
74	J. H. Mightenglot	12	00
75	Olney & Metcalf	10,310	13
76	Lewis P. Mead & Co	50	00
77	Taylor, Symonds & Co	687	39
78	J. Lewis Peirce	8	44
79	Marcullar, Williams & Parker	11,023	02
80	Marland Manufacturing Co	5,571	00
81	Pierce, Bros. & Co	1,280	50
82	Olney & Metcalf	6,768	11
83	Haynes, Lord & Co	141	00
84	New Britain Co	1,113	50
85	Smythe, Sprague & Cooper	6,201	00
86	Thomas A. Howland	750	00
87	Edward A. Taft	54	00
88	S. C. Armstrong & Son	67	30
89	Dean Planing Works		98
90	S. A. Aplin, Jr	2,080	00
91	Hartwell, Dudley & Co	815	44
92	Edward A. Taft	246	88
93	George Whitford	55	50
94	Taylor, Symonds & Co	716	
95	M. Benedict, Treasurer	506	
96	Olney & Metcalf	23,847	37
97	Arnold, Martin & Potter	8,600	75
98	Jeremiah Heath	7,441	
99	J. B. Barnaby	7,651	21
100	Bowen & Pabodie	9,837	
101	A, & W. Sprague	490	
102	A. & W. Sprague	1,239	
103	Day & Chapin	195	
104	Garfield & Eddy	17	
105	Jordan, Marsh & Co	750	
106	Marcullar, Williams & Parker	1,350	
107	New Britain Co	2,283	
108	Pierce Bros. & Co	934	
109	Scoville Manufacturing Co	1,501	
110	Thomas A. Howland & Co	925	00

Voucher.			
111	Gordon McKay	2,000	00
112	Marland Manufacturing Co	1 778	35
113	J. & G. W. Prentice	46	25
114	Smythe, Sprague & Cooper	3,000	00
115	D. Evans & Co	1,076	35
116	Olney & Metcalf	6,167	37
117	Taylor, Symonds & Co	125	74
118	S. A. Aplin, Jr	1,577	40

\$247,505 38

ACCOUNT NO. 2—EQUIPMENTS.

	The United States		
	To the State of Rhode Islan	d. Dr	٠.
Voucher.			
1	J. P. Baleh	\$200	00
2	H. W. Rivers	55	00
3	F. L. Wheaton	65	00
4	Geo. W. Carr	55	00
5	W. B. Chapin	75	00
6	E. H. Merriman	93	00
7	Wm, H. Fenner & Co	236	88
8	E. C. Mauran	124	39
9	Joseph P. Manton	126	12
10	Garfield & Eddy	290	43
11	Dow & Hobart	320	80
12	C. E, Coats	15	00
13	George Baker	35	60
14	Bourn, Brown & Chaffee	1,538	66
15	Wm. H. Fenner & Co	107	21
16	M II. Sullivan	290	02
17	George E. Cranston	65	00
18	Thomas J. Stead	210	47
19	S. R. Pierce	30	00
20	Peter Grinnell & Sons	224	77
21	Horstman Brothers & Allen	448	00
22	A. Briggs	33	78

Voucher.			
23	J. N. Sherman	200	75
24	G. Congdon & Co	13	30
25	C. Pratt & Sons	21	90
26	Northfield Knife Co	333	33
27	Eames & Root	713	16
28	Dow & Hobart	150	98
29	Abel Shorey	. 9	00
30	L. B. Palmer & Co	4,678	12
31	Wm. H. Fenner & Co	233	79
32	E. A. G. Roulstone	4,080	00
33	Hope Iron Foundry	306	00
34	A. D. Chase	22	40
35	J. & G. W. Prentice	15	00
36	Wm. T. Niebolson	9	00
37	George G. Hail	101	49
38	Hortsman Bros. & Allen	670	37
39	Philander Baker	59	37
40	J. B. Baleh	792	00
41	T. & W. Breck	169	75
42	E. L. Viele	750	00
43	Barker, Whitaker & Co	217	99
44	J. N. Sherman	902	17
45	Anthony, Potter & Co	1.980	40
45 1-2	George E. Cranston	95	00
46	Bourn, Brown & Chaffee	568	10
47	D. A. Edwards	131	25
48	Edward Burr	1,389	91
49	G. & C. P. Hutchins	18	56
50	Dow & Hobart	120	00
51	P. Grinnell & Sons	69	26
52	E. L. Viele	600	00
53	J. H. Eddy & Co	100	14
54	R. S. Jennings	2,284	95
55	P. Grinnell & Sons	572	99
56	Dow & Hobart	120	00
57	Wm. S. Handsell & Sons	678	30
58	Hope Iron Foundry	1,329	10
59	Belcher Bro's	9	42
60	J. H. Richmond	19	98
61	J. H. Eddy & Co	163	75
62	Chambers & Calder	249	89
63	Cleveland Bros	27	74

Voucher. 64	W. B. Blanding	10	89
65	W. B. Blanding		33
66	James Cole		
67	Gray & Potter		
68	Anthony, Potter & Co		
69	W. H. Fenner & Co		
70	Edward Burr		
71	C. E. Boone & Co.		
$\frac{71}{72}$	Thomas Garrick		
73	Hortsman Bros. & Allen		
74	W. S. Hansell & Son		-
$\frac{74}{75}$	G. & U. P. Hutchins		33
$\frac{75}{76}$			
70 77	L. B. Palmer & Co	,	50
78	P. Grinnell & Sons		
	J. H. Eddy & Co		
79	Hope Iron Foundry		
80	E. L. Viele		
81	W. E. Bower		25
82	Gardiner & Tiffany		00
83	William Earle		65
84	Cleveland Bros		96
85	P. Grinnell & Son		94
86	Gorham Co. & Brown		00
87	Dow & Hobart		
88	D. S. Skinner	_	50
89	Dow & Hobart		35
90	Kentish Artillery		
91	Westerly Rifles		00
92	Kentish Guard	. 150	00
		\$45,088	55

ACCOUNT NO. 3—MISCELLANEOUS.

	The United States To the State of Rhode Island.	Dr.
Voucher,	20 1100 200000 0, 2000000 200000000	
1	James Allen	$30 \ 00$
2	Walter B. Chapin	$50 \ 00$
3	Providence Comforter Co	$90 \ 00$
4	W. H. Bowen	10 00

oucher.			
5	Thomas Reynolds	48	00
6	William Stevens, Jr	34	00
7	J. & G. H. Goldsmith	54	36
8	R. W. Watson	21	60
9	E. Nickerson	62	00
10	American Telegraph Co	123	80
11	J. L. Bodfish	9	20
12	S. T. Burbank	22	50
13	Providence Artillery	61	74
14	Thomas Stead	92	00
1 5	A. Freeman	19	50
16	W. H. Millard	16	00
17	Nathaniel Wheaton	34	50
18	J. C. Bucklin	80	72
19	C. E. Lincoln	22	
20	Philip White	43	50
21	R. Green	15	00
22	S. T. Burbank	21	00
23	G. & C. P. Hutchins	42	47
24	G. H. Norcross		00
25	Charles H. Childs	137	50
26	F. D. Stead	48	38
27	American Telegraph Co	72	11 .
28	J. H. Hammond	174	
29	J. C. Bucklin	112	
30	Cleveland Bros	35	00
31	James Allen	55	00
32	A. J. Brundage	12	00
33	Thomas Farrell	12	00
34	F. N. Sheldon	102	31
35	Thomas Farrell & H. J. Brundage		00
36	C. C. James		25
37	H. Heaton & Co	95	50
38	J. P. Manton	26	33
39	C. E. Lincoln		00
40	American Telegraph Co	76	80
41	Providence Steam Laundry	31	47
42	Theo. P. Bogert, Jr		14
43	J. S. Sloeum		50
44	George B. Holmes		00
45	F. N. Sheldon		74
46	W. E. Bower		51

,	oucner.			
	47	C, E. Lincoln	47	25
	48	F. N. Sheldon	17	88
	49	A. B. Sherman	18	00
	50	American Telegraph Co	76	90
	51	James Allen	55	00
	52	R. R. Church	70	67
	53	W. H. Reynolds	30	00
	54	D. Arnold & Co	18	00
	55	Thomas Reynolds	8	25
	56	George H. Copeland	143	50
	57	W. R. Walker	7	50
	58	Hoyt, Spragues & Co	825	00
	59	W. Gear	70	00
	60	James Allen	75	00
	61	W. H. Helme	21	32
	62	F. N. Sheldon	100	00
	63	Thomas M. Clark	100	00
	64	Miller & Simons		26
	65	American Telegraph Co	163	
	66	C. E. Lincoln	46	
	67	Thomas W. Hart	72	
	68	F. N. Sheldon	10	80
	69	Julius Elsbree	40	
	70	American Telegraph Co	69	
	71	John Grant	114	
	72	F. N, Sheldon	77	17
	73	American Telegraph Co	65	
	74	C. E. Lineoln	46	
	75	George Jones		23
	76	L. D. Bates	21	
	77	Charles E. Snow	37	,
	78	A. Freeman & Co	18	
	79	American Telegraph Co	36	
	80	W. Elsbree, Jr	265	
	81	C. E. Lineoln	37	
	82	F. N. Sheldon	123	
	83	F. D. Stead	48	
	84	C. E. Lincoln	45	
	85	A. & W. Sprague	641	-
	86	Cook & Danielson	43	_
	87	F. D, Stead	49	
	88	G. M. Grant	85	
	\sim		0.0	

Voucher. 89	T. E. Love	18 11
90	Thomas E. Love	155 27
91	J. M. Peck	1 5 6 8
92	Cattanach & Cliff	$95 \ 00$
93	E. Eaton & Co	13 00
94	J. Congdon & Son	75 24
95	Garfield & Eddy	376 75
96	Wheeler & Elsbree	$121 \ 50$
97	Corliss Steam Engine Co	74 55
98	Thomas E. Love	157 27
99	J. B. Peck	$73 \ 05$
100	George M. Grant	$261 \ 05$
101	William H. Fenner & Co	$15 \ 07$
102	H. C. Moulton	$126 \ 44$
103	George H. Smith	40 40
104	A. & W. Sprague	1,099 54
105		3,138 01
106		25 72
107	Samuel G. Arnold	4,681 31
108	Samuel P, Sanford	2,011 65
109	Samuel P. Sanford	2,097 58
11 0	Cyrus G. Dyer	2,748 83
111	Alvan Cole	2,610 47
112	Pawtucket Light Guard	1,024 28
113	American Brass Band	$500 \ 00$
114	Mechanics Rifles	$535 \ 00$
115	Woonsocket Guards	$330 \ 00$
116	Providence Artillery	634 95
117	Warren Artillery	88 85
118	Providence First Light Infantry	2,84572
119	National Cadets	256 75
120	Providence Marine Corps Artillery	2,413 25
121	Samuel P. Sandford	405 74
122	Joseph P. Manton	3,043 52
123	Newport Artillery	914 00
124	Thomas J. Stead	2,683 29
125	Joseph P. Manton	100 00
126	F. D. Stead	450 00
127	T. P. Bogert, Jr	185 78
128	C. M. Stead	$500 \ 00$
129	Expenditure by the Quartermaster 1st Regiment R. I. V.	34,407 51
130	Charles H. Childs	394 57

ACCOUNT NO. 4—TRANSPORTATION.

The United States

To the State of Rhode Island. Dr.

Voucher.			
1	George B. Holmes	. 20	00
2	A. A. Wheelock		00
3	George E. Williams	. 79	50
4	J. Whitford	. 4	00
5	B. P. Cranston, Jr	. 66	26
6	A. J. Sherman	. 24	55
7	J. H. Titus	. 10	00
8	A. O. Wells	. 5	20
9	H. P. & F. R. R. Co	. 33	50
10	A. J. Sherman	. 44	22
11	George H. Smith	. 23	89
12	Stonington R. R	. 25	00
13	Stonington R. R	. 277	30
14	F. N. Sheldon	. 75	76
15	Steamer Perry	. 113	75
16	B. P. Cranston, Jr	. 3	38
17	Thomas Reynolds	. 11	00
18	A. J. Sherman	. 6	15
19	Harnden Express	. 27	00
20	J. S. Slocum	. 59	05
21	F. L. Wheaton	. 59	05
22	A. J. Sherman	. 10	20
23	F. N. Sheldon	. 49	00
24	C. G. Dyer	. 7	50
25	Dana & Pond	. 16	00
26	H. A. Bartlett	. 77	75
27	Willard Haskell	. 14	00
28	Harbor Master	. 5	50
29	A. J. Sherman	. 102	95
30	A. J. Sherman	. 9	10
31	Commercial Steamboat Co	. 137	13
32	F. N. Sheldon	. 76	00

Voucher.		
33	C. G. Dyer	30 50
34	A. J. Sherman	24 23
35	A. J. Sherman	16 52
36	A. J. Sherman	26 99
37	Thomas F. Vaughn	45 00
38	W. H. Walcott	45 00
39	Stonington R. R	$219 \ 42$
40	Shore Line	80 00
41	A. J. Sherman	9 95
42	A. J. Sherman	111 23
43	Wm. H. Reynolds	$70 \ 75$
44	A. C. Eddy	$45 \ 00$
45	Schooner Sea Gull	126 16
46	A. J. Sherman	5 92
47	Commercial Steamboat Co	11 30
48	Providence H. & F. R. R. Co	$120 \ 00$
49	A. J. Sherman	7 95
50	S P. Sanford	100 00
51	E. A, Taft	$22 \ 00$
52	Wm. H. Reynolds:	$113 \ 30$
53	D. A. Peloubet	3 50
54	A. J. Sherman	$74 \ 34$
55	Nelson Viall	$45 \ 00$
56	A, J. Sherman	695
57	A. F. Dexter	18 50
58	George W. Tew	$41 \ 00$
59	A. Griggs	10 50
60	Thomas Scott	6 00
61	W. D. Jones	16 12
62	Steamer Perry	$150 \ 00$
63	George W. Carr	19 75
64	A. J. Sherman	9 42
65	B. F. Remington, Jr	36 75
66	A. J. Sherman	45 98
67	Stonington R. R	63 51
68	Lyman B. Frieze	49 00
69	Commercial Steamboat Co	17 98
70	F. N. Sheldon	115 52
71	A. J. Sherman	60 77
72	Harnden's Express	29 25
74	A. J. Sherman	79 60
75	Stonington R. R	164 83

Voucher.

voucner.			
76	E. A. Taft	2 3	
77	P. H. & F. R. R. Co	17	
78	A. J. Sherman	19	
79	W. DeWolf	13	
80	A. F. Dexter	13	
81	W. Batchellor	1 9	
82	J. C. Sheridan	15	
83	Steamer Perry	57	
84	J. S. Harris	7	00
85	Thomas J. Barker	15	00
86	Providence, H. & F. R. R. Co	24	58
87	A. J. Sherman	112	01
88	Commercial Steamboat Co	36	48
89	A. J. Sherman	228	42
90	Steamer Plymouth Rock	14	50
91	Commercial Steamboat Co	9	53
92	Harnden's Express	369	23
93	Steamer Perry	5	00
94	Samuel P. Sanford	420	00
95	Providence, H. & F. R. R. Co	29	60
96	Old Col. & F. R R. R	6	43
97	A. J. Sherman	78	88
98	Harnden's Express	24	50
99	A. J. Sherman	180	49
100	Providence, H. & F. R. R. Co	253	48
101	Providence & Worcester R. R	388	04
102	Boston & Prov. R. R	85	18
103	A. J. Sherman	87	74
104	Samuel P. Sanford	99	95
105	Commercial Steamboat Co	8	50
106	Steamer Perry	22	50
107	Stonington Line	572	00
108	Stonington Line	387	34
109	J. P. Balch	20	43
110	A. J. Sherman	82	22
111	L. A. Phillips		62
112	Transportation First Regiment	30,077	
113	Fred. Ruppe		00

ACCOUNT NO. 5—HORSES, WAGONS AND HARNESS.

The United States

	To the State of Rhode Island.	Dr.	
oucher.			
1	John L. James	00	00
2	George S. Wood	00	00
$2 \ 1-2$	A. Randall	50	00
3	H. B. Billings 68	86	00
4	Bowen & Battey 66	05	00
5	Wheeler & Elsbree	84	75
6	Solomon Gage 28	50	00
7	George H. Copeland	53	50
8	•	50	00
9	L. A. Phillips	00	00
10	George McCann 19	25	00
11	W. Batchellor	00	00
12	J, E. Hudson	25	00
13	P. Corcoran	37	50
14	C. C. James	75	00
15	C. Seagrave 30	00	00
16	Wm. Elsbree, Jr 2,6	11	33
17	S. E. Card	25	00
18	J. Sheldon, Jr 3	62	50
19		25	00
20	J. Martin	50	00
21	J. Gorton	85	00
22	A. & W. Sprague	75	00
23	. •	25	
24	D. Y. Stickney	28	00
25		25	00
26		50	00
27		30	00
28		75	00
29	W. S. Bouler	25	00

Voucher.		
30	J. Whelden	00
31	J. W. Richards	50
32	C. H. Childs 820	25
33	E. Allen 65	00
34	Francis L. Wheaton	00
35	A. & W. Sprague	00
36	J. S. & E. A, Abbott	50
37	N. C. Briggs	02
38	C, S. Sweetland	50
39	Sterry Fry	00
40	Allen Greene	50
41	B. A. Read	67
42	A. &. W. Sprague 804	00
43	S. S. Clapp	55
44	Thomas E. Love	25
45	J. S. & E. A. Abbott	25
46	James R. Hill	00
47	A. & W. Sprague	56
48	A. & W. Sprague	12
49	A. & W. Sprague	45
50	Allen Greene 3,290	00

\$87,402 70

ACCOUNT NO. 6—SUBSISTENCE.

The United States

To the State of Rhode Island. Dr.

Voucher.		
1	Dispeau & Child.,	$110 \ 00$
2	O. D. Ballou	$102 \ 00$
3	Dispeau & Child	83 20
4	John McCann	450
5	C. E. Tiffany	$23 \ 40$
6	L. H. Humphreys & Co	2,874 11
7	F. A. Page & Co	1,459 53
8	E. C. Mauran	25 72
9	Lewis, Harris & Co	689 67

Voucher.			
10	Aldrich House	. 117	24
11	John Stokes & Co	. 1,230	26
12	H. S. Hutchins	. 310	09
13	Kendall Manufacturing Co	. 150	00
14	S. S. Paul	. 14	65
15	E. H. Sears	. 38	00
16	Rice, Hayward & Co	. 624	69
17	C. A. Harrington	. 36	02
18	L. H. Humphreys & Co	1,760	05
19	Philip White	560	50
19 1-2	C. G. Strahan	. 39	00
20	E. H. Sears	13	50
21	John T. Pitman	30	00
22	Remington & Bradford	. 72	01
23	Philip White	. 33	50
24	L. H. Humphreys & Co	1,540	01
25	D. H. Brannan	25	74
26	James Harris	. 56	00
27	Aldrich House	. 12	00
28	R. I. Bakery	. 30	0 0
29	H. B. Jennison	84	60
30	J. N. Francis	. 20	25

\$12,170 24

ACCOUNT NO. 7-MEDICAL DEPARTMENT.

The United States

ucher.		
1	W. B. Blanding	$640 \ 00$
2	Samuel Marlor	
3	J. Balch & Son	263 98
4	W. B. Blanding	$326 \ 00$
5	A. L. Calder	5 87
6	Peckham, Gladding & Co	50 10
7	W. B. Blanding	249 63
8	Johnston Gardiner	10 25

To the State of Rhode Island. Dr.

. :

Voucher.			
9	W. E. Hamlin	49	85
10	Nathaniel Miller	13	53
11	J. W. Pratt	18	32
12	Wm. E. Hamlin	71	75
13	George P. Baker	5	50
14	Chase Bro's. & Co	132	00
15	Wm. E. Hamlin	73	50
16	J. Balch & Son	36	37
17	Wm, E. Hamlin	161	04
18	W. B. Blanding	787	41
19	Samuel H. Woods	243	25
20	Oliver Ames & Sons	55	58
21	Codman & Shurtleff	59	50
22	Gideon Hayes	210	00
23	Garfield & Eddy	89	35
24	W. B. Blanding	986	33
25	W. B. Blanding	1,002	67
26	W. B. Blanding	438	27

ACCOUNT NO. 8-ARMS.

The United States

To the State of Rhode Island. Dr.

\$6,105 05

	20 000 80000 0) 200000 200000		'
Voucher.			
1	J. P. Balch	18	00
2	United States Armory	12	88
3	Colt's Patent Fire Arms Co	1,060	00
4	Bristol Fire Arms Co	2,960	65
5	E. Whitney	1,890	00
6	E. Ingersoll	6	60
7	Colt's Patent Fire Arms Co	1,345	00
8	Foster, Luther & Co	286	20
9	Cooper & Pond	6,799	38
10	C. Mahoney	28	97
11	D. G. Briggs	36	00
12	Colt's Patent Fire Arms Co	1,000	00

Voucher.			
13	Foster, Luther & Co	. 137	65
14	J. F. Ames, Agent	17,406	87
		*00.000	
		\$32.988	20

ACCOUNT NO. 9—QUARTERS.

	The United States	<i>D</i>
	To the State of Rhode Island	Dr.
Voucher.	· ·	
1	J. D, Read	$100 \ 00$
2	Sabin Estate	128 75
3	Jacob Hall	8 46
4	Wheeler Darling	$15 \ 00$
5	Nathaniel Wheaton	$91 \ 53$
6	F. Pierce	16 73
7	Cooke & Wilder	$650 \ 00$
8	Jacob Hall	17 75
9	C. W. Jenckes & Bro's	$25 \ 00$
10	Samuel J. Howard	19 07
11	Providence & Worcester R. R	40 20
12	Pearce & Knowles	75 00
13	Garfield & Eddy	4 50
14	Cooke & Wilder	675
15	A. B. Rice	24 73
16	H. Pearce & Co	125 00
17	Lewis P. Mead & Co	36 83
18	Chester Pratt & Son	$292\ 50$
19	David Heaton, 2nd	300 00
20	James Barnes	50 00
	-	

ACCOUNT NO. 10—FORAGE.

	The United States ${\it To~the~State~of~Rhode~Island.}~Dr.$	
woucher.		
1	H. W. Jackson	60
2	Wheeler & Elsbree	25
3	Wheeler & Elsbree	75
4	S D. Andrews	27
5	Horace A. Brown	51
6	A. & W. Sprague	42
7	S. D. Andrews	
8	R. W. Rhodes 17	50
9	H. B. Austin	43
10	H. B. Austin	
11	A. & W. Sprague 32	56
12		72
13	"137	
14	" 618	

ACCOUNT NO. 11—FUEL.

	The United States		
	To the State of Rhode Island.	Dr.	
Voucher.			
1	Manchester & Hopkins	11	00
2	M. H. Gladding	8	84
3	Lewis Greene		
4	S. S. Rantau	1	00
5	J. Wilcox		
6	C. F. Hoxie	255	43
7	H. B. Austin	67	50

\$5,039 22

ACCOUNT NO. 12-STATIONERY.

	The United States		
	To the State of Rhode Island.	Dr.	
oucher.			
1	George H. Whitney	286	59
2	George H. Whitney	64	73
3	Gladding & Brother	361	13
	_		
	\$	712	45

ACCOUNT NO. 13—RECRUITING.

	The United States	
	To the State of Rhode Island.	Dr.
Voucher.		
1	Peter A. Sinnott	$50 \ 00$
2	Capt. Hammell	598 56
3	John P. Shaw	480 00
4	Capt. Day and Lieut. Ellis,	$95 \ 00$
5	William S. Lewis	527 50
6	John Rock	40 40
7	J. F. Arnold	188 20
8	Theodore Winn	$12 \ 34$
9	William Culles	$50 \ 00$
10	Henry S. Olney	$39 \ 50$
11	Edward Driscoll	75 00
12	James Stokes	$32 \ 50$
13	O. C. & F. R. R	$12 \ 00$
14	G. Barker	$9\ 22$
15	Abraham H. Vaughn	15 50
16	Martin S. James	464 27
17	Capt. Duckworth	25 92
18	W. H. Parkhurst	769 83

Voucher.		
19	Alonzo J. Barney	44 00
20	Susan Tate	$5 \ 50$
21	R. A. Robinson	1 46 50
22	John Daley	283 80
23	F. N. Sheldon	115 52
24	John Walsh	$55 \ 50$
25	J. C. Greene	187 62
26	Samuel W. Read	$56 \ 00$
27	James Costello	97 - 00
28	S. D. Spink	57 00
29	H. J. Brundage	$62 \ 00$
30	S. S. Rankin	375 50
31	Philip Martin	16 00
32	Charles II. Spink	708 53
33	John A Perry	$40 \ 00$
34	J. H. Gould	116 75
35	W. H. Gorham	$31 \ 50$
36	John G. Hazard	$25 \ 00$
37	Lyman B. Frieze	300 00
38	Thomas F. Vaughan	$50 \ 00$
	- -	

\$6,259 82

NATIONAL GUARD GARRISON AT FORT ADAMS, NEWPORT HARBOR.

The United States To the State of Rhode Island. D_{7} . Voucher. 1 Henry E. Turner 35 00 2 John B. F. Deuman.... 334 05 3 6 50 4 James Kirby..... 8 25 Anthony Stewart..... 5 9 50 6 18 72 7 Lawton & Brother...... 5 50

oucher,			
8	W. E. Cozzens & Co	19	25
9	Benj. J. Tilley	4	49
10	Joseph Mason, Jr	2	25
11	F. A. Pratt & Co	1	50
12	Henry C. Tew	21	50
13	French, Engs & Co	10	12
14	W. J. Swinbourne	15	00
15	P. S. Vars		83
16	Thomas E. Ash	34	39
17	Henry Battey	12	00
18	William H. Fludder	3	55
19	A. S. Ward	7	14
20	Thos. Burkenshaw	2	00
21	William Brumell	31	85
22	Thomas Farrell	10	50
23	H. J. Brundage	10	50
24	S. V. Turner & Son	12	00
25	J. B. F. Deuman	1,333	50
26	John Case		00
27	Pardon S. Vars	1	75
28	Daniel Cooke	1	42
29	French, Engs & Co	183	24
30	C. H. Mumford	2	00
31	W. B. Swan	2	85
32	Thomas E. Ash	27	49
33	William T. Bouler	20	00
34	J. H. Irish	1	00
35	R. S. Barker	4	52
36	E. L. Tilley	2	42
37	Julius Sayer	16	67
38	William Newton & Co	14	25
39	George Morrison	50	00
40	B, S. Tilley	3	80
41	O. Byer	58	96
42	R. J. Taylor		25
43	F. J. Spencer		00
44	J. N. Hammett	9	32
45	M. W. Spencer	45	40
46	Wm. H. Fludder		62
47	S. Smith		00
48	Thomas Farrell		5C
49	H. J. Brundage		50

Voucher.			
50	J. D. Cornell	81 00	
51	Edward J. Carr	4 00	
52	J. W. Davis	54 63	
53	W. B. Alger	5 00	
54	William Mason	6 00	
55	William F. Bliss	97 34	
56	Wm. Stevens, Jr	$5 \ 25$	
57	H. J. Brundage	34 50	
58	Steamer Perry	42 50	
59	Thomas Farrell	$34 \ 50$	
60	William Stevens, Jr	33 80	
61	George W. Greene & Co	3 50	
62	N. H. Bradford	6 00	
63	C. W. Turner	23 66	
64	Steamer Perry	17 25	
65	Wm, Stevens, Jr	57 - 61	
66	Clothing	,033 69	
67	Pay Roll		
	•		

\$5,334 24

ACCOUNT NO. 15—AMMUNITION.

The United States To the State of Rhode Island. Voucher. 353 81 E. Whitney.... 1 2 Duty Greene.... 374 86 C. D. Shubarth.... 882 67 3 11 34 Providence Tool Co 4 115 20 5 J. Congdon & Sons 69 83 6 75 00 F. H. Brown....

\$1,882 71

ACCOUNT NO. 16—BANDS.

The	United	States*

	To the State of Rhode Island.	Dr.
Voucher.		
1	Clapp & Cory	$32 \ 50$
2	Clapp & Cory	$36 \ 50$
3	Emory A. Paine	$40 \ 00$
4	E. J. Wright, Agent	$202 \ 00$
5	Russell & Tolman	$101 \ 50$
6	Jos. C. Greene	516 00
7	Clapp & Cory	$12 \ 00$
8	Rohi & Leavitt	,031 70

\$1,972 20

RECAPITULATION.

The United States

	1116	Onneu	Su	ues		
				To the State of Rhode Isl	and. Dr	
For	amount	account	for	Clothing, No. 1	\$212,425	05
"	"	"	"	Equipments, No. 2	44,088	55
"	66	"	6.6	Miscellaneous, No. 3	78,059	72
"	""	"	"	Transportation, No. 4	37,641	49
"	6.6	4.6		Horses, Wagons & Harness. No. 5		70
"	"	"		Subsistence, No. 6		24
"	"	"	"	Medical Department, No. 7	6,105	05
6.6	"	"		Arms, No. 8	32,988	20
"	• •	"		Quarters, No. 9	2,027	80
"	64	66		Forage, No. 10	5,039	22
٤.	66	"		Fuel No. 11	•	

For	amount	account	for	Stationery, No. 12	712 45
4.4	"	"	"	Recruiting, No. 13	6,259 82
4.4	"	66	"	National Guard, No. 14	5,334 24
4.4	"	4.4	4.4	Ammunition, No. 15	1,882 71
4.6	4 6		"	Bands, No. 16	1,972 20

\$534,598 82

APPENDIX B.

Accounts Disallowed and Suspended

BY THE

UNITED STATES,

WITH EXCEPTIONS,

FOR THE YEAR

1861.

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STATEMENT OF RHODE ISLAND.

ACCOUNT NO. 1.—FOR CLOTHING.

No. of Voucher.	No. of Exception.			
1	1	Account of Marcullas R. Williams & Parker; original bills of purchase, with dates and rates of charge are required. Suspended. \$8,	033	66
4	2	Account of William Bodfish, April 18, 1861. Item: For \$176 paid for Blouses and Pants for Commissioned Officers. Inadmissible: Commissioned Officers should purchase their own clothing. Disallowed	176	00
6	3	Account of H. A. Prescott, April 30, 1861. Original bills of particulars, with rates of purchase, and rates of charge and receipts of parties to whom the money was paid, should be filed. Object and necessity of expenditure should be more fully explained. Order for journey to Boston should be filed. Copies of telegrams should be filed. "Pierce's" authority to sign for Prescott must be shown. Suspended.	416	70
8	4	Account of Bowen & Pabodie. Item: 105 1-2 Silver Letters, \$131 35. The bill for these should be receipted by the party from whom bought. Labor five men 20 hours each, \$20. Labor one man 60 hours, \$9. Object and necessity of expenditure should be explained. Sus-		
		pended	160	35

No. of Voucher.	No of Exception.			
10	5	Account of Saxonville Manufacturing Co., April 18, 1861. The certificate on voucher is not signed by the Quartermaster General. Suspended	\$3,627	00
11	6	Account of H. A. Prescott, April 17th and 19th, 1861. The receipt of F. A. Hawley & Co., from whom the goods were purchased, should be filed with the voucher. Suspended	225	00
13	7	Account of William Bodfish. One Wm. W. Hoppin signs the certificate as correct. Who is he? E. A. Taft signs for the Asst. Q. M. General. Who is he? There is no evidence on file that these persons have any official authority. Suspended	159	50
15	8	Account of O. P. Treat & Co. Items: Blouses and Tunies for Commissioned Officers. Inadmissible: Commissioned Officers should purchase their own clothing. Disallowed.	123	00
17	9	Account of J. Gluck, May 10, 1861. W. W. Hoppin certifies to the correctness of the bill, but there is no evidence that he is authorized so to do. What official position does he hold? Suspended	16	93
20	10	Account of Arnold, Martin & Potter, May 6th and 13th, 1861. Certificate of correctness not signed by the Quartermaster General. Suspended	2,076	00
23	11	Account of George Whitford, June 1, 1861. Item: For cutting, trimming and making 2,808 pairs Pants, at 90 cents, \$2,527 20. A copy of the contract for making Pants for the Rhode Island Regiment should be filed with this voucher. Suspended	2,527	20
24	12	Account of N. H. West, June 21, 1861. Item: For changing buttons on 1,000 Overcoats, \$76 00. Object and necessity of expenditure should be more fully explained. Suspended	76	00
25	13	Account of L. B. Frieze, June 24, 1861. Item: To Cash paid for material and making 150 Horse Blankets as per bills exhibited. Original bills of particulars and re-		

No. of Voucher.	No. of Exception.			
		ceipts of parties to whom the money was paid, should be filed. Suspended	\$92	53
27	14	Account of G. L. Clark, April 19, 1861 The voucher is not certified to as being correct. Suspended	85	00
29	15	Account of S. L. Sherman & Co. Items: 5 extra Overcoats, at \$18 0090 00 18 yards Gold Cord34 00 1 Blue Cloth Coat	143	00
32	16	Account of Smythe, Sprague & Cooper. Certificate of correctness is not signed. Suspended	592	4 5
38	17	Account of Bowen & Pabodie. Items: Six Officer's Caps and Covers, \$9 00; fifteen days work at \$2 00, \$30 00. Object and necessity of this expenditure should be more fully explained, and the receipt of the party to whom the money was paid should be filed. Suspended, \$30. Total suspended and disallowed	39	00
41	18.	Account of George Whitford. Item: For making one pair Pants, one Tunic, one Sack Coat, for Dr. Wheaton, \$3 15. Inadmissible: Commissioned Officers should purchase their own clothing. My services, sundry labor, \$10 00. Nature of service rendered and time employed should be stated. Suspended. Total suspended and disallowed	13	15
44	19	Account of E. A. Taft. Item: Paid Charles Congdon for watching Head Quarters five nights, \$5 00. Object and necessity of this expenditure should be explained, and the receipt of "Congdon" filed. Suspended	5	00
4 5	20	Account of L. P. Mead & Co., July 29, 1861. Items: To three months rent of Room No. 2, up stairs, at 32 Weybosset street, to date, \$50 00. Object and necessity of	J	vv

•		No. of Exception.	No. of Voucher.
\$66 00	this expenditure should be more fully explained. L. D. Bates's bill, additions and alterations, \$16 04. Bill of particulars, with dates and rates of charge, and receipts of party to whom payment was made, must be filed. Suspended		
1 25	Account of G. F. Gladding, June 3, 1861. Item: Freight and Telegram, \$1 25. Bill of lading and copy of telegram must be filed. Suspended	21	46
66 87	Account of Capt. Wm. H. Reynolds. Items: Overcoats, Blankets, &c., furnished by him. It should be shown what necessity there was for Capt. Reynolds thus irregularly to purchase and issue the articles. Suspended.	22	47
22 87	Account of Capt. Wm. H. Reynolds, August 13, 1861. Items; Two Woolen Blankets, \$4 00; two Rubber Blankets, \$2 00; two Overcoats, \$16 00; one Cap, 87 cents. The above articles were for the use (so Capt. Reynolds says) of the men in his company, &c. It should be explained what necessity existed for Capt. Reynolds to thus irregularly purchase and issue these articles. Explanation needed. Suspended	23	49
775 00	Account of Haynes, Lord & Co. Items: 83 1-3 Dozen Jackets, at \$9 30\$775 00 83 1-3 Dozen Blue Knit Jackets, \$9 30 775 00 These Items are on two separate vouchers, one of which is marked "Duplicate," but both amounts are carried forward to abstract. An explanation is needed. Suspended.	24	51
128 26	Account of A. Taft. Item: To services for month of August in Clothing Department, \$62 00. The nature of the service rendered should be stated. Suspended, \$62 00. Item: Amount of expenditures in Department, as per account, for July and August, \$66 26. Bills of particulars, with dates and rates of charges, and the receipts of parties to whom payment was made, should be filed. Total suspended	25	56
120 20	Account of J. W. Stone. Items: To one Overcoat, \$18 00; one Vest, \$5 00; one Shirt, \$1 50—\$24 50.	26	57

No. of Voucher.	No. of Exception.		
		lost at Eaton." This claim is inadmissible as it does not come under the provisions of the act of Congress for reimbursement to the States. It appears indirectly, from the letter of Col. Arnold herewith filed, that the State of Rhode Island made itself responsible for the safe return of packages sent home, but there is nothing in the "Army Regulations" which would cover the case and allow payment by the United States. Disallowed\$32 00	1
58	27	Account of Capt. H. B. Brastow, August 26, 1861. Items: For one Artillery Overcoat\$6 50 For one Cap, 87; one Blouse, \$1 50. 2 37 If these articles were for Capt. Braston's own use, they are inadmissible, as officers must purchase their own clothing. If not for his own use, then the object and necessity of the expenditure must be more fully explained. Suspended	
66	28	Account of Taylor, Symonds & Co., Sept. 19, 1861. Items: Telegraphing, 87 cents; Freight and Drayage, \$1 41—\$2 28. Copies of telegrams and bills of lading	
69	29	must be filed. Suspended	
74	30	Account of I. H. Wughenglot, October 10, 1861. Item: One Artillery Overcoat; one pair Pants; one Sack, \$12 00. Object and necessity of expenditure should be explained. Suspended	,
75	31	Account of Olney & Metcalf. Items: Dark, Sky and Blue Kerseys as per "bills rendered" should be filed. Suspended	;
76	32	Account of Lewis P. Mead & Co., October 29, 1861. Item: To three months rent of room No 2, (up stairs) at No. 32 Weybosset street, to date, \$50 00. Object and necessity of expenditure and rate of charge should be stated. Suspended	,

No. of Voucher.	No. of Exception.		
77	33	Account of Taylor, Symonds & Co., Sept. 27, 1861. Items: Telegraphing, 25 cents; ditto, 25; Freight and Cartage, \$1 61; ditto, \$1 35—\$3 46. Copies of telegrams and bills of lading should be filed. Suspended	\$3 46
78	34	Account of J. L. Pierce. Items: For cash paid sundry items for labor, making Tunics, Thread, Nails, Twine, Freight, &c	
		By sale 61 Tunics 79 66 By sale 62 pairs Pants. 124 00 By sale 6 pairs Drawers. 3 00 By sale 1 Cap. 1 50	
		Bills of particulars and rates of charges must be filed. Explanation is needed showing the necessity and order for the sale of the articles named. Suspended	8 44
79	35	Account of Macullar, Williams & Parker, November 1, 1861. Item: "Interest on Note of S. A. Parker, General Treasurer of Rhode Island, dated Nov. 1, 1861, to order of Thomas J. Stead, Q. M. General, for Ten Thousand Dollars at six months, say interest on \$10,000, 184 days, \$306 67." Inadmissible. Does not come under the provisions of the Act of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	306 67
80	36	Account of Marland Manufacturing Co. Items: "Merchandize per bills rendered." Original bills of particulars must be filed with this voucher in accordance with rule four of Instructions from Secretary of the Treasury. Suspended	5,571 09
85	37	Account of Smythe, Sprague & Cooper, Oct. 17, 1861. Item: "Six pair Wrappers, \$13 50." For what use were these articles? Suspended	13 50
90	38	Account of S. A. Aplin, Jr., Dec. 4, 1861. Item: For interest on General Treasurer's note—six months from this day, \$2,000; six months three days, \$61 00. Inad-	

No. of Voucher.	No. of Exception.			
		missable, as it does not come under the provisions of Act Congress, approved July 17th and 27th, 1861, for reimbursement to States. Disallowed	\$61	00
91	39	Account of Hartwell, Dudley & Co. Item: 200 dozen White Cotton Gloves, at \$1 15, \$230 00. Unauthorized by Army Regulations. Disallowed	230	00
92	40	Account of E. A. Taft, Dec. 7, 1861. Item; To amount disbursements made in Department from 2nd September to date\$298-53 Less for Clothing sold		
		Balance	194	\$ 8
93	41	Account of George Whitford, Dec. 3, 1861. Item; To repairing 111 Infantry Great Coats, at 50 cents, \$55 50. It should be shown to whom the Great Coats belonged. Did they belong to Troops actually in the service of the United States? Suspended	55	50
95	42	Account of M. Benedict, Treasurer. The vouchers are not "Approved." Suspended	506	23
96	43	Account of Olney & Metcalf, Nov. 9, 1861. Items; For 6 mos. 3 days interest on Genl. Treasurer's Note for \$5,000	790	00
		the Act of Congress for reimbursement. Suspended	732	υU

No. of Voucher.	No. of Exception.			
97	44	Account of Arnold, Martin & Potter, Dec. 21, 1861. Item; For Interest on General Treasurer's Notes—say one dated Nov. 11, 1861, 6 mos., \$5,000; say one dated Dec. 11, 1861, 6 mos., \$3,500. Interest on \$8,500—6 mos. 3 days, \$259 25. Inadmissable. Does not come under the provisions of the Acts of Congress approved July 17th and 27th, 1861. Disallowed	\$259	25
98	45	Account of J. Heath. Item: "For Interest on General Treasurer's Note 6 months 3 days \$1,500—\$45 75. Inadmissable. See preceding voucher. Disallowed	45	75
99	46	Account of J. B. Barnaby. Item; For Interest on General Treasurer's Note, dated this day, Nov. 11, 1861, \$5,000—\$152 00. For Interest on General Treasurer's Note, dated this day, Dec. 11, 1861, for \$2,500, 6 mos., \$76 25. Inadmissible. Does not come under the provisions of the Acts of Congress for reimbursement. Disallowed. To Col. McCarty, Overcoat, \$22 00. To Quartermaster Smith, Overcoat, \$21 00. Officers should purchase their own clothing. Disallowed.	271	75
100	47	Account of Bowen & Pabodie, Nov. 1, 1861. Item; Extra work on letter N, \$5 00. Explanation needed. Suspended, \$5 00. Items; 1,199 1-2 hours' work at 12 1-2 ets149 90 343 1-2 " " 20 ets68 70 Nature of services should be stated. Dates and receipts of the parties to whom payment was made should be filed. Suspended	228	
		Inadmissable. Officers should purchase their own clothing. Disallowed, \$5 00. The voucher is not approved by the Governor. Disallowed	5	00
110	48	Account of Thomas A. Howland & Co., Dec. 6, 1861. Items; To 1,000 Rubber Blankets, at 92 1-2 cents, \$925 00. The certificate of correctness is not signed, and voucher not approved by the Governor of the State. Sus-		
		pandad	095	۵۵

No. of Voucher.	No. of Exception.		
116		Account of Clney & Metcalf. The voucher is not ap-	
		proved by the Governor of the State. Item; 6 months 3	
		days Interest on S. A. Parker, General Treasurer's Note	
		for \$6,000—\$183 00. Inadmissible. Does not come	
		under the provision of the Acts of Congress, approved July	
		17th and 27th, 1861. Disallowed \$183	00
117	50	Account of Taylor, Symonds & Co. The voucher is	
		not approved by the Governor of the State. Suspended 125	74
118	51	Account of S. A. Aplin, Jr. For interest on Note,	
	_	Jan. 1, 1862, \$45 00. The voucher is not signed by the	
		Governor. Inadmissible. Does not come under the pro-	
		visions of the Acts of Congress for reimbursement. Disal-	
		lowed	00
		m . 1	00

Total suspended and disallowed in Clothing Account...45,670 96

2

STATEMENT OF RHODE ISLAND.

PROPERTY ACCOUNT—CLOTHING.

The abstract of clothing delivered by the State of Rhode Island to the 2nd Regiment and Battery has charged "to Delivery" 75 Overcoats, Aug. 24, 1861, while the receipt of Quartermaster Aborn only shows 25 delivered; 50 are therefore suspended at \$10.00	\$500 0
Voucher 7 of the receipt of the 2nd Regiment and 2nd Battery has the following: "Received from Quartermaster General, under special instructions from Capt. C. W. Jarons, 2nd Regiment R. I. V., 1 pair Pants	
Total	29 3
Voucher 8. "Providence, Dec. 9, 1861. Received from Quartermaster General T. J. Stead, under special instructions from Capt. C. N. Turner, 1 pair Pants	
Total suspended Theodore Jonelshy." Explanation needed. Object and necessity of the issue should be stated. It should also be in evidence that these articles were charged on the Muster Roll, if the person for whose use they were issued was in the service.	29-3
Voucher 10. "Providence, December 24, 1861. Under requisition of Capt. Goff, this day received of L. B. Frieze, per Geo. M. Daniels, one Uniform Coat, 7 50; 2 cotton Shirts, 90 cts. Total, 8 40. Explanation needed. Object and necessity of issue must be ex-	

plained. It must be shown that "Pierce" was mustered into the U. S. service and that the articles were charged to him on Roll. Suspended
In the abstract of Clothing delivered to the 2nd Regiment R. I.
V., under date of Dec. 30, 1861, the following items are charged as
having been delivered, but there are no receipts on file. Items;
24 pairs Pants at 3 50-84 00; 24 pairs Socks, at 20 cts.—
4 80 88 80
24 pairs Socks at 28 cts.—6 72; 24 pairs Drawers at 60
cts.—14 40 21 12
28 Undershirts at 67 cts—18 76; 48 Calico Shirts at 45
ets—21 60
24 Blouses at 2 25—54 00; 24 Overcoats at 12 00—
$288 \ 00 \dots 342 \ 00$
5 Great Coats, 50 00; 3 Frock Coats, 21,00 71 00
87 Blouses, 195 75; 85 Knit Jackets, 80 04 275 79
87 pairs Pants, 195 75; 174 pairs Drawers, at 60 cts—
104 04 199 79
176 Undershirts at 67 cts—117 92; 184 Cotton Shirts at
45 cts—82 80
88 pairs Shoes at 2 12—186 56; 85 Caps and Covers at
1 03—87 55 274 11
85 Hats and Trimming, 149 95; 174 pairs Socks, 48 72 198 67
85 Waist Belts and Plates, 52 70; 5 gross Blue W.
Braid, 3 75
Receipt of Quartermaster for the above named1,868–81
Articles must be filed. Suspended
•
Total 116 25
In the abstract of Clothing delivered to Rhode Island Battery "A,"
under date of June 17th, the following articles, to wit;
5 Blue Overcoats at 12 00-60 00; 4 Grey Overcoats at
$10\ 00$ — $40\ 00$
5 pairs Pants, at 3 25
Are receipted by "A. E. Adams, Quartermaster Sergeant."
This receipt is not valid—a commissioned officer must receipt.
Suspended
In the abstract of Equipments and Camp Equipage delivered to
1st Regiment R. I. Light Artillery, under date of June 17th, the

following articles, to wit;		
1 Iron Brace and Bitt, 4 50; 1 Augur, 1 00		
${42}$ 50		
Are charged but not accepted by a commissioned officer. Suspended	\$ 42	50
In the abstract of Equipments and Camp Equipage delivered to Battery "B," 1st Regiment Light Artillery, the following articles are charged, but no vouchers or receipts are filed;		
150 Knapsacks at 2 50		
75 00		
18 37 25 87		
Total	561	37
In the abstract of Equipment and Camp Equipage delivered to Battery "E" 1st Regiment Light Artillery, the following articles are charged, but no vouchers or receipts for the same are filed. Nov. 8th, 1861;		
6 Halters Battery "D" 9 00; Screws for Target, 10 41 19 41 1 coil Picket Rope, Battery "C" 25 43		
1 bbl Coal and box Horse Shoe Nails		
ures, 45 68		
2 40		
1 side Bridle Leather, 15 1-2 sides Harness, 2 Pricking Wheels and Handles, 2 pair Pliers, 1 lb. Brown Lin-		
thread, 1 lb. White Linthread, 2 Spring Punches, 1 Tickler, 1 lb. Copperas, 1 Guage Knife, 1 gross Roller Buckles, 1-2 gross 1 inch Brass Hames Buckles, 1-4 gross 5-8		
inch Brass Hame Buckles, 1 Spoke Shave, 10 Deer Hair, 2 Sheep Skins, 1 yard Cloth, 1 gross Screws, 1 bot-		
tle Blacking, 1 Spelling Machine, 3 balls Twine, 1 Saddler's Horse—in all		
1 gallon Neats Foot Oil and Can, 1 Butcher Knife 2 25		

1 Drawing Knife, 84 ets.; Edge Tool and Needles, 17 ets. 1 01 12 Rammers, 9 00; Copper Bands and fitting Bushes, 2 50. 11 50 6 Brush Swabs, 16 00; 12 Lanyards, 1 50	
In the abstract of Horses, Wagons and Harness delivered the Second Regiment, under date of October 1st, the following item is charged: 145 Horses, at \$150	
In the abstract of "Horses, Wagons and Harness," delivered the First R. I. Light Artillery—under date of June 15, 1861, the following article is charged: "70 Halters at 1 75	
8 Four wheel Ambulances at \$160, not receipted for. Suspended. 1,280 00 In the abstract of "Horses, Wagons and Harness" delivered the First Regiment R. I. Cavalry, the following article is charged under date of Dec. 31, 1861: 45 Horses, Nov. 14th, at \$117 41	
In the abstract of Stationery delivered the First Regiment and Battery R. I. Volunteers, the following item is charged; "April 30, 1861, Stationery as per bill, \$259-14." There is a receipt for "Stationery as per voucher annexed," but the vouchers referred to are not filed. As the amount is suspended in the pages of difference for other reasons, it is not carried forward here.	
In abstract of Musical Instruments delivered 3rd Regiment Band, the following item is charged; 1 Drum, Sling and Sticks	

Subsistence as per General Account	In the abstract of Subsistence furnished the First Regiment and		
A receipt in the following words, under date of April 30, 1861, is on file: "Subsistence for Regiment while organizing, Co. E, as per voucher A and D. Scittate Rifles, B. Co. K " C. Co. B " E. Co. C and H, Rifles, F. For Regiment when organized, vouchers G., H., I., J., K., L., M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended	Battery, the following is charged under date of April 30, 1861:		
on file; "Subsistence for Regiment while organizing, Co. E, as per voucher A and D. Scituate Rifles, B. Co. K " C. Co. B " E. Co. C and H, Rifles, F. For Regiment when organized, vouchers G., H., I., J., K., L. M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended			
"Subsistence for Regiment while organizing, Co. E, as per voucher A and D. Scituate Rifles, B. Co. K " C. Co. B " E. Co. C and H, Rifles, F. For Regiment when organized, vouchers G., H., I., J., K., L. M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended			
A and D. Scituate Rifles, B. Co. K " C. Co. B " E. Co. C and H, Rifles, F. For Regiment when organized, vouchers G., H., I., J., K., L., M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended			
Seituate Rifles, B. Co. K			
Co. K			
Co. B			
Co. C and H, Rifles, F. For Regiment when organized, vouchers G., H., I., J., K., L., M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended	00. K		
For Regiment when organized, vouchers G., H., I., J., K., L. M., N., O." The sub-vouchers above referred to must be filed with the account. Suspended			
M., N., O.' The sub-vouchers above referred to must be filed with the account. Suspended			
The sub-vouchers above referred to must be filed with the account. Suspended			
In the abstract of Subsistence furnished the Second Regiment, under date of October, 1861, the following item is charged; L. H. Humphrey & Co.'s Bill of Rations1,660-05 The bills of particulars, rates of charges, and receipt of Quartermaster General must be filed. Suspended			
der date of October, 1861, the following item is charged; L. H. Humphrey & Co.'s Bill of Rations1,660-05 The bills of particulars, rates of charges, and receipt of Quartermaster General must be filed. Suspended		\$8,274	72
L. H. Humphrey & Co.'s Bill of Rations			
The bills of particulars, rates of charges, and receipt of Quartermaster General must be filed. Suspended			
master General must be filed. Suspended	- ·		
In the abstract of Ammunition delivered the First Regiment R. I. Light Artillery, the following items are charged under date June 17, 1861: 2,000 Friction Tubes, 30 00; 2,000 Colt's Caps, 5 00 35 00 1,200 rounds Cartridges (Colt's)		1 000	0.5
Light Artillery, the following items are charged under date June 17, 1861; 2,000 Friction Tubes, 30 00; 2,000 Colt's Caps, 5 00 35 00 1,200 rounds Cartridges (Colt's)	master General must be filed. Suspended	1,660	05
2,000 Friction Tubes, 30 00; 2,000 Colt's Caps, 5 00 35 00 1,200 rounds Cartridges (Colt's)	Light Artillery, the following items are charged under date June 17 ,		
Total	2,000 Friction Tubes, 30 00; 2,000 Colt's Caps, 5 00 35 00 1,200 rounds Cartridges (Colt's)		
Total	2 cases 1,008 " (Whitney) 30 24; 2,000 Whit-		
These are receipted by "A. E. Adams, Q. M. Sergeant." The receipt must be signed by a Commissioned Officer. Suspended 106–24 In the abstract of Arms delivered Battery "A," First Regiment R. I. Light Artillery, the following items are charged under date June 17th; 20 boxes Dragoon Pistols	ney's Caps, 5 00		
These are receipted by "A. E. Adams, Q. M. Sergeant." The receipt must be signed by a Commissioned Officer. Suspended 106–24 In the abstract of Arms delivered Battery "A," First Regiment R. I. Light Artillery, the following items are charged under date June 17th; 20 boxes Dragoon Pistols	Total		
In the abstract of Arms delivered Battery "A," First Regiment R. I. Light Artillery, the following items are charged under date June 17th; 20 boxes Dragoon Pistols			
R. I. Light Artillery, the following items are charged under date June 17th; 20 boxes Dragoon Pistols		106	24
R. I. Light Artillery, the following items are charged under date June 17th; 20 boxes Dragoon Pistols	In the abstract of Arms delivered Battery "A" First Regiment		
20 boxes Dragoon Pistols	•		
24 Whitney Belt Pistols	June 17th;		
Total	20 boxes Dragoon Pistols		
Total	24 Whitney Belt Pistols		
These are receipted by "A. E. Adams, Quartermaster Sergeant" Must be receipted for by a Commissioned Officer. Sus-	24 " Pistol Cases		
These are receipted by "A. E. Adams, Quartermaster Sergeant" Must be receipted for by a Commissioned Officer. Sus-	Total		
geant " Must be receipted for by a Commissioned Officer. Sus-			
pended	pended	812	00

In the abstract of Forage delivered the Fing item is charged under date of May 3, 18 "Forage for Horses	61;	78
In the same abstract the following are characteristics:	rged as delivered the 3rd	
50 bushels Oats, 18 00 ; 20 Grain Baş		
ots		10
Forage 96 Horses 3 weeks for 4th Regimen 290 bushels Oats		
Total		16
The following items on the same abstract suspended because there are no receipts for Quartermaster: Dec. 27, 1861, 1,223 lbs. Hay at 9 cts., 5 Dec. 27, 1861, 2,400 lbs. Straw,	the same on file from any th Regiment11 00	
	25 £	28
Dec. 27, 1861, 12 bushels Oats, 5th Regi. Sept. 6, 1861, Ex. 50 Horses from Aug.	24 to date, Bat-	
tery D		
tery E		
Ex. 45 Horses from Oct. 2nd to 12th, Ba		
Nov. 4, 1861, Ex. 25 Horses 11 days, A		
" " " 280 " 7 " " " " " " " " " " " " " " " " "	" ° ° 980 00	
·· ·· ·· 29 ·· 12 ··	" 174 00	
·· ·· ·· ·· 96 ·· 18 ··		
" " 6,208 lbs. Hay		
" " 952 " Straw		
" " Ex. 48 Horses		
" " 50 bushels Oats		
Sundries as per bill		
" " " "		
Dec. 31, 1861, 137 bushels Oats at 47 cts.	, Uavairy 64 39	
137 bushels Corn at 69 ets.,	" 94 53 " 187 50	

Forage 20 Horses 11 days, Cavalry	
4,645 lbs. Straw at \$12 00 per ton	27 87
	\$4,657 94
Forage 48 Horses 11 days, Cavalry	
Expenses and Supplies to October 12th	ı, Cavalry143 68
1,105 bushels Oats,	"530 13
17 "Meal,	1392
69,873 lbs. Straw,	$\dots \dots 1435 52$
30,760 lbs Hay,	$\dots \dots 274 50$
	" 738 85
3,551 lbs. Ŝtraw	20 65
7,077 lbs. Hay	64 64
Dec. 31, 1861, 23 bushels Oats	10 12
Sundries	42 42
	2,538 43
Total	\$42,117 76

STATE OF RHODE ISLAND.

ACCOUNT NO. 2.—EQUIPMENTS.

No. of Voucher.	No. of Exception.			
1	1	For Horse Equipments of Lt. Jos. S. Pitman 100 00 " " " Jos. P. Balch 100 00 Officers should pay for their own Equipments. Disallowed	\$200	00
2	2	For Horse Equipments of Surgeon Joseph Rivers. See Voucher 1. Disallowed	55	00
3	3	For Horse Equipments Surgeon F. L. Wheaton. Disallowed	65	00
4	4	For Horse Equipments, Geo. W. Carr. Disallowed	55	00
5	5	For one set of Staff Equipments complete, for the use of the State, purchased by T. J. Stead, Q. M. G. of the State of Rhode Island. See Voucher 1. Disallowed	75	00
6	6	For Horse Equipments, &c., of Charles H. Merriman, Adjutant 1st Regiment R. I. State Militia. See Voucher 1. Disallowed	93	00
7	7	Wm. H. Fenner & Co., Supplies and Canisters. This voucher is approved by Byron Sprague; should be approved by William Sprague, the Governor of the State of Rhode Island. Suspended	236	88
8	8	Expenditures in Adjutant General's Office. Items; To 1 full set Brig. General's Horse Equipments85 00 See voucher 1. Disallowed. Items; Telegram, 54 cts.; Express, 95 cts; Carriage Hire. 1 10: Sundries for Stationery 6.25:		

No. of Voucher.	No. of Exception.			
	PH.	Map, 20 cts.; Moving Desk, 1 00; Cleaning Office and Water Closet, 2 50; Soap, Towels, &c., for Office, 55 cts.; Rations furnished Head Quarters from 17th to date, 26 30. Suspended39 39	\$124	39
		Object and necessity of the above expenditures should be explained. Amount of Stationery purchased, and the number of rations furnished, with rates paid should be stated. This voucher is not approved by the Governor of the State.	W121	
9	9	Expenses of Joseph P. Manton, Asst. Quartermaster General. Item;		
		I set of Horse Equipments, see Voucher 1. Disallowed		
		gage, at sundry times		
		Paid Gideon (colored man) 1 25; Expenses to Boston, 11 25		
		Cleaning Armories, 28 40; Expenses to Mystie, 8 30		
		Suspended	126	. 12
10	10	Account of Garfield & Eddy, April 24, 1861. Items; 13 Rubber Cloaks furnished Officers, at 5 5571 50 Officers should furnish their own Clothing. 8 Horse Covers with Hoods at 6 00		

No, of Voucher.	No, of Exception.			
	н	56 ets	\$153	06
11	11	Account of Dow & Hobarts, April 18, 1861. Items: For making 12 Horse Bags at 25 ets		
		Suspended		
		Items; Peter Reed's bill on same, 12 00; Peter Reed's bill, 1 00; Hallett & Mansir's bill on same, 1 50		
		for Staff Horses." Disallowed	32	30
12	12	Account of C. E. Coates. Voucher approved by Byron Sprague; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	15	00
13	13	Account of George Baker, April 19, 1861. Items; 19 yards Gilt Army Lace		
		Officers should purchase their own Clothing. Disallowed	35	60
14	14	Account of Bourn, Brown & Chaffee, April 19, 1861		

No. of Voucher.	No. of Exception.			
ŕ	Ħ	to April 24th, 1861. Date of receipt not given in full, and voucher approved by Byron Sprague, whereas it should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	1,538	66
15	15	Account of W. H. Fenner & Co., April 24th to 27th, 1861. For reasons see preceding voucher. Suspended.	107	21
16	16	Account of M. H. Sullivan. Items; For 7 new Bridles at 3 00	232	0.00
17	17	Account of Geo. E. Cranston, April 22, 1861. Voucher approved by Byron Sprague; should be approved by Governor Wm. Sprague, of Rhode Island. Suspended	65	00
18	18	Account of Thos. J. Stead, Quartermaster General State of Rhode Island. Items; 2 sets Horse Equipments. Officers should purchase their own equipments. Disallowed		

No. of Voucher.	No. of Exception.	•	
	A	7 50	
		Bill, 6 00	
		J. O'Brien's, 2 38; S. Gage's Bill, 1 50 3 88 N. Y. P. & B. R. R., 9 08; Boston and Provi-	
		dence R. R., 2 90	
		Object and necessity of expenditures should be more ful-	
		ly explained. Bills of particulars, with dates and rates of	
		charge and the receipts of parties to whom payments were made, should be filed. See Rule 4. Suspended, 73 14	
		The voucher is approved by Byron Sprague; should be approved by Governor Wm. Sprague.	
		Disallowed	
		Suspended 73 14	
_		Total Disallowed and Suspended	\$210 47
19	19	Account of S. R. Pierce, April 16, 1861. Items: 5 pairs Pants for Officers, at 6 00	30 00
20	20	Account of P. Grinnell & Sons, April 20, 1861. Items; 100 S Pocket Knives, delivered to Quartermaster C. G. Dyer, in New York	244 77
21	21	Account of Horstman Bro's & Allen, April 18, 1861. Items: For 50 Gilt-mounted Belts, at 3 50175 00 May 2, 1861, for 12 Gilt-mounted Belts, at 4 00. 48 00 Object and necessity of the expenditure should be more fully explained. Certificate on voucher not signed. Voucher approved by Byron Sprague; should be approved by Governor Sprague. The balance of claim is therefore also suspended	448 00
ì			

No. of Voucher,	No. of Exception.			
22	22	Account of A. Briggs, May 8, 1861. Voucher approved by Byron Sprague; should have been approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	\$33	78
23	23	Account of J. N. Sherman. The rates of purchase not given. Voucher approved by Byron Sprague; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	200	75
24	24	Account of G. Congdon & Co. Certificate on voucher is not signed. Voucher is approved by Byron Sprague; should have been approved by Governor Wm. Sprague. Suspended	13	30
25	25	Account of Chester Pratt & Son. Item; For Cleaning Sword for S. G. Arnold. Disallowed	21	90
26	26	Account of Northfield Knife Co., June 14, 1861. The voucher is approved by Byron Sprague; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	333	33
27	27	Account of Eames & Root. The voucher is not approved by the Governor of the State of Rhode Island. Suspended	713	
28	28	Account of Dow & Hobart, June 15, 1861. Items: 1 Bag 75 ets.; making 12 Bonnets for Guns, 6 75; 24 joist No. 8 Oak, 6 48; Leather for Straps, 37 ets.		

No. of Voucher.	No. of Exception.	
	1	Object and necessity of expenditures should be explained. Peter Reed's blll, 6 00. Bill of particulars with dates and rates of charges, and the receipts of the party, items, &c., of the service rendered, should be explained. Suspended
32	32	Account of E. A. G. Roalston, June 28, 1861. Item; "For 1,000 sets Infantry Equipments." The different articles comprising each set should be specified. The voucher is not approved by the Governor of the State. Suspended 4,080 00
33	33	Account of Hope Iron Foundry, June 28, 1861. Items: To 1 Regimental and 14 Army Chests300 00 To 2 black walnut Camp Stools
34	34	Account of A. D. Chase, June 20, 1861. Items: April 18, 1861; "For straps on 106 Cartridge Boxes for Light Infantry
35	35	Account of J. & G. W. Prentice. Item: Altering hats and putting on service stripes on all officers attached to 1st Regiment R. I. State Militia. Officers should purchase their own clothing, &c. Disallowed
36	36	Account of Wm. T. Nicholson, June 29, 1861. Item: For 1 dozen Distance Guages, (ordered by Col. A. E. Burnside.) Object and necessity of expenditure should be explained. Voucher is not approved by the Governor. Suspended 9 00

No. of Voucher.	No. of Exception.		
37	37	Account of George G. Hail, April 18th and 22d, 1861. Items; For 12 4-9 gross Boot Webb, at 3 5043 55 April 23, 1861, For 5-9 gross Boot Webb, at 3 50. 1 94 May 24th and June 1, 1861, For 8 3-4 gross Boot Webb, at 3 50	
		Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861. Disallowed, 90 ets. Total suspended	\$77 02
	″	The voucher is not approved by the Governor of the State.	φ11 02
38	38	Account of Horstman, Bros. & Allen, July 17, 1861. Items; For Clothing and Equipments for officers. Amount	670 37
39	39	Account of Philander Baker, May 6, 186I. This voucher is not certified to by the Quartermaster General, nor approved by the Governor of the State. Suspended	59 37
40	40	Account of J. P. Balch. Item; For 24 Camp Stores for 1st Regiment R. I. State Militia	792 00
41	41	Account of T. & W. Breck, May 23, 1861. Items; For two Leather Valises and 25 Army Trunks, at various prices. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th,	

No. of Voucher.	No. of Exception.	1861. Disallowed	69	75
42	42	Account of E. L. Viele, July 17, 1861. The voucher is not approved by the then Governor of the State of Rhode	50	
43	43	Account of Barker, Whitaker & Co. Items: 3 Horse Brushes, 3 00; 3 Curry Combs, 1 50, for Surgeon Wheaton. Officers should purchase their own Horse Equipments. Disallowed. Items: 2 Punches, 2 Hammers, 2 M Rivets, 3 Knives, 1 pair Hand Shears, 1-4 dozen Shears, 10 copper Rivets, &c., 1 Hammer, 1 Punch, 2 Stabb Tiles, 1 pair Steel Plyers, 1 pair of Dividers. All purchased on order of Lieut. Col. J. S. Pitman. Suspended	53	*.
44	44	Account of J. N. Sherman, July 20, 1861. Items: For 5 Saddles and Equipments for Artillery officers. 290 00 For 6 Saddles and Equipments for Regimental Staff, at 68 00	98	00
45	45	Account of Anthony, Potter & Co., April 26, 1861. Items: 1 office chair, 1 50; 1 leather cushion, 2 00; 1 pine sink, 2 25; 1 desk, 20 00; 1 office chair, 6 50. May 23, 1861; 2 office chairs, at 1 50—3 00; 2 cushions, 2 00. June 14th; 1 table, 2 50; 2 stoves, at 1 50—3 00; repairing office chairs, 60 cts. Inadmissible, as the expenditures for permanent State property do not come under the provisions of the acts of		

No. of Voucher. No. of Exception.			
щ	July 17th and 27th, 1861. Disallowed43 35 Item: Use and damage of 33 Mattresses at R. R. Hall (June 15, 1861.)		
	The necessity of this should be explained, and the damages assessed and certified to by a Commission. Suspended	\$76	35
45 1-2	Account of George E. Cranston, July 23, 1861. The voucher is not approved by the Governor of the State. Suspended	95	00
46 46	Account of Bourn, Brown & Chaffee, Aug. 9, 1861. The voucher is not approved by the Governor of the State. Suspended	568	10
47 47	Account of Dexter A. Edwards, Aug. 10, 1861. "Amasa Sprague" should have given his official title. The voucher is not approved by the Governor of the State. Suspended	131	25
48 48	Account of Edward Burr. Items: 1 travelling trunk, 3 50; 1 bag, 1 37; 6 trunk straps, at 50 cts., 3 00. Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861. Disallowed. 7 87 Repairing Equipments on Steamboat. Object and necessity of expenditure should be fully explained. Suspended	•	

No. of Voucher.	No. of . Exception.	,	
	I	Valise, 5 00; 1 Colar Martingale, 3 50; 1 pair Holsters, 4 75; 1 Best's Riding Bridle, (U. S.) 8 00; Fitting one pair Stirrups with shoe pieces, 2 50; 1 Best's Enamelled Leather Pistol Holster and Belt, 6 50; 1 pair Stirrup Leathers, 1 50; 3 Valise Straps, 75 cts. Inadmissible, as officers should purchase their own equipments. Total disallowed	
		Total suspended	\$75 54
49	49	Account of G. & C. P. Hutchins, Aug. 13, 1861. The voucher is not approved by the Governor of the State. Suspended	18 56
50	50	Account of Dow & Hobart, August 17, 1861. The voucher is not approved by the Governor of the State. Suspended	63 87
51	51	Account of P. Grinnell & Son, August 6. Items; To various articles of Hardware, &c., furnished the 2nd Battery. The receipt of the Commanding Officer of the Battery should be filed. The voucher is not approved by the Governor of the State. Total amount of claim, suspended	69 26
52	52	Account of E. L. Viele, August 13, 1851. The voucher is not approved by the Governor of the State. Suspended	600 00
53	53,	Account of J. H. Eddy & Co., August 24, 1861. Items: 2 large Brooms, May 31, 1861, 84 cts.; 1-2 dozen No. 3, June 4, 1861, 1 25; 2 common Pails, 15 cts. (For Manton) 2 oak Wash Barrels, at 1 75—3 50; 3 Pails, 45 cts.; 1-2 dozen No. 3 Brooms, at 2 50—1 25; 7 nests and 3 Tubs, 9 33; 1 nest Tubs, 1 12. (For Wheaton) 4 dozen No. Brooms, 8 00; 6 dozen common Pails, 9 75; 1 do. bush. Baskets, 6 50; 1 dozen flour Barrels, 2 00. (For Pierce) 4 dozen cedar Water Pails, 12 00. The object and necessity of these expenditures should be explained, and the receipt of the parties to whom issued	

No. of Voucher.	No. of Exception.			
	9	should be filed. Suspended	\$99	99
54	54	Account of R. S. Jenning, June 20, 1861. The voucher is not approved by the Governor of the State. Suspended	2,284	95
55	55	Account of P. Grinnell & Sons. Items: For merchandize furnished the 2nd Battery, 12 50; for 3rd Battery, 12 50; 3rd Regiment, 239 94; 4th Battery, 58 18; 4th Regiment 206 28; 5th Battery, 43 59. Total	572	99
56	56	Account of Dow & Hobart, September 1, 1861. The voucher is not approved by the then Governor of Rhode Island. Suspended	120	00
57		Account of Wm. S. Handsell & Sons, Aug. 30, 1861. Items: For twenty sets Horse Equipments, at 33 57 1-2	678	31
58		Account of Hope Iron Foundry, July 8th to Oct. 5th, 1861. Items: To 1 Regimental Chest, July 8, 1861		

59

84 3-8 days on 32 Company and Regimental Ar-		
my Chests		
18 1-2 days on 10 Casks 55 50		
1 Drawer Case in two parts, black walnut 43 44		
1 Chest, not painted 7 45		
Paid painting and marking 4 00		
10 1-2 days labor on Band Chest, and fitting in-		
struments in same 31 50		
Inadmissible, as they do not come under the pro-		
visions of the acts of Congress approved July 17th		
and 27th, 1861. Total disallowed	\$496	46
Labor getting in Artillery, July 25, 1861 2 00		
1,031 feet Lumber, Aug. 23, 1861		
4,027 " " " " " 56 37		
Nails and Spikes, 4 18; Hinges, Locks, &c., 175 5 93		
For windows, 3 25; Carting lumber and men,		
14 00 17 25		
Bill, Roofing 18 00		
G 7.1		
Suspended		
Object and necessity of expenditure should be explained.		
23 3-4 days labor on building at Camp Ames 53 43		
It should be shown that the building was used for sol-		
diers mustered into the U. S. service. Suspended.		
Item: Bill of purchased on August 24 7 91		
90 4 90		
September 3504 16		
10 0 00		
"Hinges, Locks and Trimmings 71 67		
Item: Beckets (128), 17 96; 3,268 feet pine		
Lumber, 196 00		
Item: Planeing Lumber, 15 00; 28 feet black		
Walnut, 19 67		
Drying Lumber, 1 00; Locks and Trimmings,		
9 98 10 98		
4 Fares to Camp and back		
The object and necessity of these expenditures should be		
fully amplained Quantularian OFF OF		
fully explained. Suspended	000	70
fully explained. Suspended	823	70

No. of Voucher,	No. of Exception,		
·	Ħ	The object and necessity of the articles on this voucher should be explained. Suspended	\$9 42
60	60	Account of John H. Richmond, (Ag't.) August 31, 1861. Item: For 231 lbs. Manilla Rope for Picket Rope, 3d Regiment R. I. V., at 8 1-2 cts. The receipt of the Regimental Quartermaster should be filed. The voucher is not approved by the Governor of the State. Suspended	19 98
61	61	Account of John H. Eddy & Co., Aug. 21st to Nov. 7th, 1861. Items: 41 8-12 dozen Shoe Brushes, at 175	
		3 25 8 25 The object and necessity of the expenditure should	
		be fully explained. Suspended	163 75

No. of Voucher	No, of Exception			
62	62	Account of Chambers & Calder, June 11th and 19th, 1861. Items: This voucher of articles purchased from June 11th to 19th, should be approved by the Governor. Suspended Items: 67 dozen Brushes, Aug. 29th and 31st, 1861. Kind of Brushes and for what purchased should be stated. Suspended	\$109 . 140	
63	63	Account of Cleaveland & Brothers. Items; 28 Rammer Heads, June 24, 1861,	27	74
64	64	Account of W. B. Blanding, June 24, 1861. The property on this voucher was purchased for the 2nd Battery, and the receipt of the officer commanding should be filed. Suspended	13	89
65	65	Account of James Cole, Nov. 23d to 26th, 1861. Items: For men's work with stock, &c., for 5th Regiment. Object and necessity should be explained. Suspended.	12	00
67	66	Account of American Camp Chest Co., Sept. 4, 1861. Item: 5 Camp Chests and Duck covered, at 20 00. Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861. Disallowed, 100 00.		

No. of Voucher.	No. of Exception.	
	Ħ	The three bills of Gray & Potter, for 378 51, 1,590 79, and 144 57, are not approved by the Governor and are therefore suspended
68	67	Account of Anthony, Potter & Co.
		[ORDER OF GEN. STEAD.]
		Items: 1 small Sink, Aug. 29, 1861 2 00
		1 Camp Table, " " 3 50
		1 "Bed, " " " 4 00
		6 Stools, " " " 9 00
		[FOR COL. EDDY AND LIEUT. COMSTOCK.]
		8 Camp Cots, Sept. 5, 186132 00
		8 Hair Matreses, " 5, "
		8 Pillows, " 5, " 7 87
		3 Camp Tables
		1 Saloon Table for General Sprague, 1 25.
		Item: For interest on note of S. A. Parker, dated
		this day, Dec. 4, 1861, at 6 mos
		Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th
		and 27th, 1861. Disallowed
		Items: Use of 25 Mattresses at R. R. Hall, Sept.
		11, 1861.
		Object and necessity of expenditure should be
		explained. Suspended 25 00
		1,356 Bed Sacks, Oct. 31, 1861.
		Labor and material repairing Settees at R. R. Hall.
		Voucher is not receipted. Suspended962 28
		Total Disallowed and Suspended 1,170 65
69	68	Account of Wm. H. Fenner & Co., Aug. 16th to Dec. 5th, 1861.
		Item: Pipe for 7th Battery, Oct. 28, 1861 150 93
		Object and necessity of the expenditure should be ex-
		plained. Suspended
		For work at Arsenal, as per bill.
		Inadmissible, as it does not come under the pro-
		visions of the acts of Congress of July 17th and 27th,
		1861 Disallowed 3 20

suspended and disallowed\$6 86	0
Account of Edward Burr, August 1st to December 21st. Item: Interest on Note Dec. 21, 1861. Inadmissible, as it does not come under the act of Congress approved July 17th and 27th, 1861. Disallowed	2
Account of C. E. Boon & Co. Items: 1-2 gross Shoe Blacking, Sept. 23, 1861	3
Account of Horstman Bros. & Allen. Items: 1 set Horse Equipments, complete, for Medical Staff, 75 00; Card packing, 1 00	
	Account of Edward Burr, August 1st to December 21st. Item: Interest on Note Dec. 21, 1861. Inadmissible, as it does not come under the act of Congress approved July 17th and 27th, 1861. Disallowed

No.of Voucher.	No. of Exception			
	н	Item: 100 pairs blue worsted Epauletts, Sept. 6, 1861. Officers should purchase their own equipments. Disallowed		
		Various items purchased Sept. 6th, 9th, 11th, 17th, 19th and Oct. 11th, 1861, are not approved by the Governor of the State. Suspended579 75 Total disallowed and suspended	\$834	78
74	72	Account of Wm S. Hansell & Son, Nov. 5, 1861. Items: To 10 Cavalry Saddles, with Equipments, &c. Object and necessity of expenditure should be explained. Bills of items should be filed. If for officers, the claim is inadmissible. The voucher is not approved by the Governor of the State. Suspended	333	05
75	75	Account of G. & C. P. Hutchins, May 31st to June 8th, 1861. The object and necessity of these expenditures should be more fully explained. The voucher is not approved by the Governor of the State. Suspended	32	33
77	74	Account of P. Grinnell & Sons. Items: Various articles furnished the 4th Regiment, 7th Battery, 6th Battery, 3rd Battery and Battery G. The vouchers are not approved by the Governor of the State. Suspended	155	78
78	75	Account of John H. Eddy & Co. Items: 3 dozen Clothes Brooms, at 1 40	10	39
79	76	Account of Hope Iron Foundry. Items: 29 Company and Officer's Army Chests, painted and marked complete. Suspended for further explanation. If for officers the claim is inadmissible, as officers must furnish their own		
		equipments. Suspended	507	50

\$25 00	Item: 12 1-2 day's labor, Sabres and Scabbards, polishing up the same. Object and necessity of expenditure must be more fully explained. Suspended	No. of Exception.	No. of Voucher.
Ψ=0 00	Account of E. L. Viele, Oct. 11th, Nov. 25th, Dec.	77	80
700 00	5th, 1861. Items: 28 Camp Stoves in barrels at 25 00. Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State of Rhode Island. Suspended		
	Account of Wm. E. Bower. Items: 4 Silk Camp Flags, complete, for 4th Regiment R. I. V., Sept. 4th, 1861. Inadmissible, as they do not come under the provisions	78	81
30 00	of the acts of Congress of July 17th and 27th, 1861, for reimbursement. The voucher is not approved by the Governor of the State. Disallowed		
39 65	Account of Wm. Earle, April 18, 1861. The voucher is not approved by the Governor of the State of Rhode Island. Suspended	79	83
9 96	Account of Cleaveland & Brothers, Sept. 9, 1861. The voucher is not approved by the Governor of the State. Suspended	80	84
19 00	Account of P. Grinnell & Sons. Items: 8 dozen Shoe Brushes. Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861, for reimbursement. Disallowed	81	85
21.00	Account of Gorham Co. & Brown, Items; Telescope with straps and socket	82	86
31 00	Account of Dow & Hobart, July 11, 1861. The	83	87

No, of Voucher,	No. of Exception.			
		voucher is not approved by the Governor of the State of Rhode Island. Suspended		0
88	84	Account of D. S. Skinner, May 18, 1861. The voucher is not approved by the Governor of the State Suspended)
89	85	Account of Dow & Hobart. Items; Various articles purchased Oct. 23d, Nov. 13th and Dec 3d, 1861.		
		Object and necessity of expenditure should be more full explained. The voucher is not approved by the Governo of the State of Rhode Island. Suspended	r	5
90	86	Account of Kentish Artillery, Aug. 13, 1861. The bills of items with rates of charges, &c., should be file with this voucher. The voucher is not approved by the Governor. Suspended	l e)
91	87	Account of Westerly Rifles, April 17, 1861. This voucher is not approved by the Governor of the State Suspended	s .	0
92	88	Account of Kentish Guards, April 20, 1861. This voucher is not approved by the Governor of the State Suspended	•	0
			33,340 49	9

STATEMENT OF RHODE ISLAND.

ACCOUNT NO. 3-MISCELLANEOUS.

		No. of Exception.	Voucher.
\$30 00	Account of James Allen. Object and necessity of expenditure should be fully explained. Suspended	1	1
50 00	Account of W. B. Chapin, April 24, 1861. Items: To 1 Desk and 1 Chair, for use of Adjutant General's Department. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed	2	2
90 00	Account of Providence Comforter Co., April, 1861. Items: To use, damage, and less (6) returned of 352 Bed Comforters. Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861. Disallowed	3	3
10 00	Account of W. H. Bowen, April 27, 1861. The voucher should be approved by the Governor of the State of Rhode Island. Suspended	4	4
48 00	Account of Thomas Reynolds, April 18th to 24th, 1861. Items; "For Hacks." Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. "Amasa Sprague" should sign in his official capacity. Suspended	5	5

No. of Voucher.	No. of Exception.		
6	6	Account of Wm. Stevens, Jr., April 26, 1861. Items: "For expenses to and from New York, in connection with the 1st Regiment R. I. Militia." Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. Suspended	\$34 00
7	7	Account of J. & A. H. Goldsmith, April 17th to 24th, 1861. Items; For Hacks, per order various parties. Inadmissible, as the expenses do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed	54 36
8	8	Account of Col. R. Watson, April 3, 1861. Items: Amount paid deck hands for loading sundry articles on "Bienville,"	21 60
9	9	Account of Elias Nickerson, Sheriff, April 18, 1861. Items: To services rendered by P. Fairbrother as Deputy Sheriff, and several persons as aids. Object and necessity of expenditure should be fully explained. Suspended	62 00
10	10	Account of American Telegraph Co. Items: For the transmission of despatches. The voucher should be approved by the Governor of the State. Suspended	123 80
11	11	Account of J L. Bodfish, (no date given.) Items; Ticket to Springfield	

		STATEMENT OF RHODE ISLAND.		39
No. of Voucher.	No. of Exception.			
	[Expenses at Worcester and Springfield	\$9	20
12	12	Account of Silas T. Burbanks, April 12, 1861. Items; For 10 days services at the Providence Artillery Armory, enlisting for the 1st Regiment	22	50
13	13	Account of Providence Artillery, April 30, 1861. The object and necessity of expenditure should be explained. The voucher should be approved by the Governor of the State. (Erroneously carried to abstract only \$16 74.) Suspended	61	74
L 4	14	Account of Thomas Stead, May, 1861. Items; For expenses to and from Washington as bearer of despatches, and in charge of mail matter for the Rhode Island Troops	92	00
15	15	Account of A. Freeman, April 19th to 24th, 1861. Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. Suspended	19	
16	16	Account of W. H. Millard. Items; For services in Arsenal, 16 days. Object and necessity of expenditure should be fully explained. The voucher should be approved by the Governor of the State. Suspended	16	00

No. of Voucher.	No. of Exception .			
17	17	Account of Nathaniel Wheaton, May 20, 1861. Items; To Telegraphing per order L. B. Frieze	\$34	50
18	18	Account of J. C. Bucklin, April 16th, to May 4th, 1861. The bill of items charged should be filed. Object and necessity of expenditure should be more fully explained. The voucher is not approved by the Governor. Suspended	·	72
19	19	Account of C. E. Lincoln, May 10, 1861. Items; For work at State Arsenal from April 25, 1861, to date. Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. Suspended	22	50
20	20	Account of Philip White, April 17, 1861. Items: Stabling 35 Horses 1 1-4 days, and extra forage35 00 8 Men for Dinner, Supper, Lodging, &c 8 50 Object and necessity of expenditure should be fully explained. "Amasa Sprague" should sign in his official capacity. The voucher is not approved by the Governor of the State. Suspended	43	50
21	21	Account of Robert Green, May 11, 1861. The object and necessity of expenditures should be fully explained. The voucher is not approved by the Governor of the State. Suspended	15	00
22	22	Account of S. T. Burbank, May 13th and 15th, 1861,	10	00

No. of Voucher.	No. of Exception.			
r	¥.	For Services as Drill Officer, Providence Artillery, 14 days at 1 50. Inadmissible, as it does not come under the provisions of		
		the acts of July 17th and 27th, 1861, for reimbursement. Disallowed	\$21	00
23	23	Account of G. & C. P. Hutchins. Items; 2 Brackets, 2 00; 2 Burners, 50 ets		
		Items; On bill of April 19, 1861, for Quartermaster 7 05 General's Department	27 15	
24	24	Account of G. H. Norcross, April 20th, and May 6th and 7th, 1861. Items: To Hacks, &c. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. The bill is not receipted by the claimant. Disallowed	Q	00
25	25	Account of C. H. Childs. Items:	J	vv

No. of Voucher.	No. of Exception.			
	-	Horse and Carriage Hire and other items from April 15th to 29th, 1861. Explanation required to show the object and necessity of these expenditures. The vouchers are not approved by the Governor of the State. Suspended	\$137	50
26	26	Account of F. D. Stead, April 23d and 24th, 1861. Items; For expenses to Springfield and West Troy, &c. The orders for the journeys should be filed. Suspended	10	9.0
27	27	Account of American Telegraph Co., May 1st to 31st, 1861. Items: "For transmissions of Telegraphic Despatches." Object and necessity of expenditures should be fully explained. The voucher is not certified to, nor approved by	48	38
28	28	the Governor of the State. Suspended	72 174	75
29	29	Account of John C. Bucklin. Items; For services at Headquarters, 24 days, at 1 5036 00 " " 2 " " 3 00 Object and necessity of expenditures should be fully explained. Paid C. Congdon for services as Watchman, from 4th of May to June 1st, 28 days28 00		

No. of Voucher.	No. of Exception,			
	I	Watchman two nights	\$112	92
30	30	Account o Cleveland & Bros., April 30, 1861. Items; To 1 Chestnut Desk	35	00
31	31	Account of James Allen, June 12, 1861. Item; "For and on account of pay to James Allen, Æronaut, from and including 19th of April until June 13th, under special executive order, &c., as per power annexed." Inadmissible in its present form. Evidence of service and the special executive order must be filed. The power of Attorney to receipt must be properly certified to. The voucher is not certified to by any State official, and is not approved by the Governor. Suspended	55	00
32	32	Account of H. I. Brandage. Items; For services as Musician and Drill Master from June 3d to June 10th, inclusive, 8 days at 1 50 per day. Object and necessity of expenditure should be more fully explained. Suspended	12	00
33	33	Account of Thos. Farrell. Item: Same as preceding voucher. Suspended	12	00
34	34	Account of F. N. Sheldon, June 4, 1861. Items; For services, &c., from April 15th to June 5th, 50 days, at 2 00 per day. Object and necessity of "services" should be fully explained. Suspended		

No. of Voucher.	No. of Exception.	•		
	Ħ	Bills of items should be filed. The voucher is not approved by the Governor of the State. Total suspended	\$102	31
35	35	Account of Thos. Farrell and H. J. Brandage. Items: For services rendered from June 11th to 19th, at 150 per day, 1350 each. See voucher 32 for reasons of suspensions. Suspended.	27	00
36	36	Account of C. C. James, June 22, 1861. Items: "For six and one-half days expressing for 2nd Regiment and Battery." Object and necessity of expenditure should be more fully explained. The receipt is not certified to by any State official, and not approved by the Governor. Suspended	16	25
37	37	Account of Hiram Heaton & Co. Items; To Board of Chauncey Fuller and Nurse, from 20th of April to 13th of May, 23 days at 2 00 46 00 Board, Fuller, from 13th to 31st May, 18 days 18 00 Explanation required as to the necessity of the expenditure. Suspended	74	50
39	38	Account of C. E. Lincoln, June 27, 1861. Item; For services and labor in Arsenal from and including 5th June to and including date, 22 days. A certificate of the services rendered should be filed. The bill is not approved by the Governor. Suspended	33	. 00
40	39	Account of 'American Telegraph Co. Items: Transmission of Telegraphic Despatches. Object and necessity of expenditure should be fully explained. Suspended	* 76	80
41	40	Account of Providence Steam Laundry, July 1, 1861. Items; Washing Shirts, Hose, Drawers, &c. Inadmissible; do not come under the provisions of the		

No. of Voucher.	No of Exception.			
		acts of Congress, approved July 17th and 27th, 1861. Disallowed	\$31	47
42	41	Account of T. P. Bogert, Jr., July 2nd to 17th, 1861. Items: For amount paid expenses of Q. M. General and Assistant going to Washington and return, per order of the Commander-in-Chief. Order for the journey and bill of particulars should be filed. Suspended	132	14
43	42	Account of J. S. Slocum, July 6, 1861. The vouchers and bills of particulars should be filed. Suspended	79	50
44	43	Account of Geo. B. Holmes. Items: For eash paid Robert Linten's board, from May 3d to June 29th, 8 weeks, at 5 00	55	00
45	44	Account of F. N. Sheldon, July 18, 1861. Item; For services from June 4th to July 5th, 30 days60 00 Expenses paid out	65	74
47	45	Account of C. E. Lincoln, July 31, 1861. Items; For services at Arsenal for the month of July, including date, 29 days at 1 50	47	25
48	46	Account of F. N. Shelden. Items: For various articles purchased July 19th, 22nd and 28th. The object and necessity of the expenditures on this voucher should be fully explained. Suspended	17	88
49	47	Account of A. P. Sherman and Aug. French. Items;		

No. of Voucher.	No. of Exception.		
•	Ħ	"To expenses paid while mustering out Company F, 1st Regiment R. I. D. M., 6 days each." Object and necessity of expenditures should be explained and the bill of particulars filed. The voucher is not approved by the Governor. Suspended	\$18 00
50	48	Account of American Telegraph Co. Items: "Telegraphing." Object and necessity of expenditure should be fully explained. The several dates of the despatches (when sent) should be given. The voucher is not approved by the Governor. Suspended	76 90
51	49	Account of James Allen. Item; For services as Balloonist, &c. The certificate of service should be filed. Suspended	55 00
52	50	Account of R. R. Church, Aug. 2, 1861. Item; Three months and 16 days services at \$20 00 per month. One Teamster or Wagoner is allowed to each regiment, but the law requires that he should be regularly mustered into the U. S. service. There is no evidence that the claimant, Church, was so mustered in. Suspended	70 67
53	51	Account of Capt. W. H. Reynolds. Items: Paid Wm. E. R. Freeman	30 00
54	52	Account of D. Arnold & Co., April 24, 1861. Item: For one Portable Forge	18 00
55	53	Account of Thomas Reynolds, Items; For use of Carriage May 7th, 18th, 21st, 23d, 29th and June 7th. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861.	0.07
		Disallowed	8 25

No. of Voucher.	No, of Exception,			
56	54	Account of George H. Copeland. Items: For Hacks at various times between May 13th and June 19th, order of Dr. Wheaton and others. The object and necessity of these expenditures should be fully explained. Suspended	\$14 3	50
57	55	Account of Wm. R. Walker, April 21, 1861. Items: For four days service adjusting accounts connected with 1st Regiment R I. Volunteers, at 1 50	7	50
58	56	Account of Hoyt, Sprague & Co., Aug. 22, 1861. Items; For Loans to newly promoted officers. Inadmissible, as it does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed	825	00
59	57	Account of Wm. Gear, Aug. 17, 1861. Items: For services as Hostler from April 17th to August 2nd, 1861, at \$20 00 per month	75	00
60	58	Account of James Allen, Aug. 22, 1861. Inadmissible, unless explained and the proper vouchers are filed. Suspended	75	00
61	59	Account of Wm. H. Helme. Items: For expense of two visits to Alexandria, made by order of Col. Burnside, to search for straggling and wounded men		

No. of Voucher.	No. of Exception.			
·	Ħ	Items; For expenses of self and Wm. Allen, incurred in the fulfilment of Special Order No. 47, from July 3rd to July 25th	\$21	32
62	60	Account of F. N. Sheldon, Aug. 26, 1861. Items; For services from July 5th to August 25th, 50 days, at 2 00	100	00
63	61	Account of T. M. Clark, Aug. 30, 1861. Item: "For military service rendered the State by Thos. M. Clark, under order from Governor Sprague." The order of Governor Sprague is required, and a certificate of the services having been rendered. Suspended	100	00
64	62	Account of Miller & Simons. Items; For advertising Resolutions (death of Peckham) 3 00 For Notice, Funeral " 1 00 Inadmissible. Disallowed. Copies of the other advertisements should be filed with the voucher. Suspended	84	26
65	63	Account of American Telegraph Co. Items; "For Telegraphing." The object and necessity of expenditure should be fully explained. Suspended	163	41
66	64	Account of C. E. Lincoln. Items: For services at Arsenal for month of August, 31 days, at 150	46	50
67	65	Account of Thos. W. Hart, Sept. 7, 1861. Items: For services of eighteen mounted men, acting as Police for 3rd Regiment from Camp Ames to Fox Point, &c 4 00 each	72	00

No. or Voucher.	No. of Exception.			
38	66	Account of F. N. Sheldon, Sept. 14, 1861. Items: "For E. G. Sheldon, Bill August 28th." The original bill of particulars, together with the receipt of the party to whom paid, should be filed. Suspended	\$10	80
39	67	Account of Julius Elsbree, September, I861. Items; For my services in instructing in cooking, 12 days 3rd Regiment, and 14 days 4th, 26 days at 15039 00 Paid Transportation	40	00
70	68	Account of American Telegraph Co. Items; For Telegraphing for the month of September. Object and necessity of expenditure should be fully explained. Suspended	69	05
72	69	Account of F. N. Sheldon, Oct. 8, 1861. Items: For services from August 25th to October 1st, 37 days	77	17
73	70	Account of American Telegraph Co. Items: "For Telegrams." For reasons of suspension see Voucher 70, Exception 68. Suspended	65	19
74	71	Account of C. E. Lincoln. Item: For time and services this month at the Arsenal, in charge		

No.of Voucher.	No. of Exception.			
		of the same	\$46	75
77	72	Account of Charles Snow, June 24, 1861. Item: For one American Flag for the Arsenal, 12x2437 00 Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	37	00
78	73	Account of A. Freeman & Co. Items; For Carriage and Buggy Hire, July 7th, August 27th, 28th, 30th, September 3rd, 6th, 10th, 11th18 50 Object and necessity of expenditure must be explained. Suspended	18	50
79	74	Account of American Telegraph Co., Dec. 2, 1861. Items: "For Telegraphing." Bill of particulars and certificate of correctness must be filed. Suspended	3 6	05
80	75	Account of Wm. Elsbree, Jr. Items; Work done and Horse Boarded, 3rd Regiment95 25 " " " " 4th Battery35 50 " " " " " " 5th "93 00 " " " " " 5th "41 75 Object and necessity of expenditure should be fully explained. " Amasa Sprague" should certify in his official capacity. The voucher is not approved by the Governor of the State. Suspended Short carried to abstract, 10 cts.	265	50
81	76	Account of E. C. Lincoln. Item: To services for the month of November, 30 days, at \$1 25. Nature of service required, object and necessity of expenditure should be more fully explained. Suspended	37	50
82	77	Account of F. N. Sheldon, Dec. 5, 1861. Items; For services from October 1st to December 1st, 61 days		

No. of Voucher,	No. of Exception.			
		bill, 1 54	\$123	79
83	78	Account of F. D. Stead. Items: For work at Arsenal, &c., from Sept. 19th to Oct. 12th, 1861	48	33
84	79	Account of C. E. Lincoln, Oct. 1, 1861. Items: For services at Arsenal for the month of September. 45 00 Object and necessity of expenditure should be more fully explained. Suspended	45	00
35	80	Account of A. & W. Sprague. Items: For 183 days interest on three notes at 6 mos., from 13th inst., \$5,000—\$5,000—\$3,000	540	18
87	81	Account of F. D. Stead. Items: Paid men for work at Arsenal from July 26th to September 19th, 1861		

No. of Voucher.	No. of Exception,			
		September 19th, sundry disbursements to date 5 06 Bills of particulars must be filed. Total suspended \$49	56	;
89	82	Account of Thos. E. Love, April 16, 1861. Items: Repairing Officer's Saddle	2 12	2
90	83	Account of Thos. E. Love. Items; To making 6 Bunters	5 27	•
92	84	Account of Cattanach & Cliff, May 25, 1861. Items; For Painting Battery as per contract	5 00)
93	85	Account of E. Eaton & Co., June 18, 1861. Items; To plating six Bitts and work on same	3 00)
96	86	Account of Wheeler & Elsbree. Items; For use of 7 Horses for Officers for 2nd Battery21 00 """ 6 """ """" """"18 00 """ 7 """ """""""21 00 """ 7 """"""""""21 00 """ 7 """"""""""""21 00 For Breaking Bridle		
* 0 *	0.	and 27th, 1861, for reimbursement. Disallowed 12	1 50)
101	. 87	Account of W. H. Fenner & Co., June 24, 1861. Items; 3 3-4 lbs. Solder		

No. of Voucher.	No. of Exception.			
		"Copper Pipe, 1 96; 2 Elbows, 35 ets2 31 "Lead Pipe, 1 22; 4 sheets of Tin, 60 ets1 82 "Cleaning Water Pipe	\$15	07
103	88	Account of G. H. Smith, June 25, 1861. Items; Brush and Duster		
		Total disallowed and suspended	33	38
104	89	Account of A. & W. Sprague. The voucher is not certified to by the proper officer, nor approved by the Governor of the State. Suspended	1,099	54
105	90	Account of A. & W. Sprague. The voucher is not certified to by the proper officer, nor approved by the Governor. Suspended	3,138	01
106	91	Account of A. & W. Sprague. The voucher is not certified to, nor approved by the Governor. Suspended	25	72
107	92	Account of Samuel G. Arnold, April and May, 1861. Items; Transportation. 167 00 For Clothing—Blankets. 394 07 "Shoes. 85 69 "Clothing. 208 70 "Camp Equipage. 28 45 "Wagon. 462 50 "Horse. 200 00 Material for Battery. 172 81 "Forage. 426 96		
		"Ammunition 96.04		

No. of Voucher,	No. of Exception	
		" Harness 158 50 Amount advanced Capt. Tompkins 439 50 Subsistence 1,841 16
		Total
108	93	Account of Samuel P. Sanford. Sub-voucher No. 1. Account of Thomas & Coustry, for various articles purchased by Lieut. Reynolds. Inadmissible; do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed
		\$12 50, for Col. Arnold. Inadmissible. Disallowed

•	visions of the acts of Congress and approved July
	17th and 27th, 1861. Disallowed
	Items: 2 pairs small size Gauntlets, Dr. Mil-
	ler 6 00
	10 pairs 8 Gloves, Capt. Tompkins 6 00 Inadmissible.
	Sub-voucher 22. Account of Hortsman Bros.
	& Allen. It appears that the articles purchased on
	this voucher were for Adjutant Pope. If so, they
	are inadmissible. If not for Adjutant Pope, then
	the object and necessity of expenditure must be ex-
	plained. Suspended
	Account of S. P. Sanford. Sub-voucher No. 1. Account of Horstman Brothers & Allen. The articles on this bill seem to have been purchased for officer's uniforms, &c.,
	and are inadmissible. Disallowed 298 19
	Sub-voucher No. 2. Account of Hortsman
	Brothers & Allen. Inadmissible for same reason
	as preceding. Disallowed
	ry, Songer & Co. Inadmissible, as the articles do
	not come under the provisions of the acts of Con-
	gress, approved July 17th and 27th, 1861. Dis-
	allowed
	Sub-voucher No. 5. Account of Francis & Lou-
	trel. Items; 14 Portfolios, 7 00: Writing Case, complete, 3 00
	Inadmissible.
	Sub-voucher No. 6. Account of W. H. Ronald.
	Item: "Received of S. P. Sandford, A. D. C.,
	One Hundred Fifty Dollars, being in full for
	services rendered to the State of Rhode Island
	to date (June 4, 1861)."
	Needs explanation. Suspended
	Sub-voucher No. 7. Account of Schieffelin Bros.
	& Co. Items; 1 Box, 30 cts.; 1 gallon dis-
	tillled water, 61 ets.—91; 1 set Forceps, com-
	plete 16 00

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	Object and necessity of expenditure should be
	more fully explained. Suspended
	Sub-voucher No. 9. Account of Clark & White.
	Items: 10 boxes—20 dozen 6 quarts, Congress
	Water
	Inadmissible.
	Sub-voucher No. 12. Account of Stetson & Co.
	Item: For Hacks, &c.
	Inadmissible, as they do not come under the pro-
	visions of the acts of Congress approved July 17th
	and 27th, 1861. Disallowed
	Total suspended and disallowed on voucher 109\$1,540 05
110 95	Account of Cyrus G. Dyer, (52 Sub-vouchers.) Sub-
	voucher No. 5. Colt's Fire Arm Co. For whom were
	the Pistols purchased? Object and necessity of expendi-
	ture should be more fully explained. Suspended. 61 00
	Sub-voucher No. 6. Account of Brooks Broth-
	ers. Items: Blouses, Pants, Drawers and
	Shirts, &c.
	Object and necessity of expenditure should be
	more fully explained. Suspended
	Sub-voucher No. 7. Account of Steamer R. L.
	Maby. Items: "For services rendered Steamer
	Empire State."
	Object and necessity of expenditure should be
	fully explained. Suspended
	Sub-voucher No. 8. Account of Hunt & Dusen-
	bury. Item: One fine Panama Hat, for Rev.
	Thos. Quinn, (Chaplain.)
	Chaplains should purchase their own Hats. Dis-
	allowed
	Sub-voucher No. 10. Account of F. Berrill.
	Item: One 30-inch oval top Lady's Trunk.
	Inadmissible under the regulations for reimburse-
	ment. Disallowed 8 00
	Sub-voucher No. 11. Account of Crouch & Fitz-
	gerald. Item: One Trunk.
	See preceding Sub-voucher. Disallowed 14 00
	Sub-voucher No. 12. Account of Rubber Clothing

Co. Items: 1 Silk Coat, Rubber 18 00 1 pair of Overshoes 1 25
For Chaplain Quinn.
Officers should purchase their own clothing.
Disallowed 19 25
Sub-voucher No. 16. Account of N. D. J. Tay-
lor, April 19, 1861. Items: For Breakfast
and Rations for Marine Artillery Co200 00
The exact number of men who breakfasted, and
number of Rations should be stated. Suspended 200 00
Sub-voucher No. 20. Account of William Ring.
Items: 16 suits Clothing, at 4 25.
It appears from the endorsement that the cloth-
ing was citizens clothing, and therefore inadmissi-
ble unless more fully explained. Suspended 68 00
Sub-voucher No. 21. Account of Thos. G. Ford,
May 4, 1861. Item; 2 Sheepskins, 75 cts. each.
Object and necessity of the expenditure must be
explained. Suspended 1 50
Sub-voucher No. 28. Account of Marsh & Page.
Items; 40 yards double-width Blue Cam-
bric
10 yards Carpet
11 yards Sheeting, single-width1 00
All for Chaplain Quinn.
Inadmissible 10 88
Sub-voucher No. 33. Account of F. F. Cruse,
May 7, 1861. Items: 2 pairs Shoes, at 4 50.
Object and necessity of expenditure should be
explained. Suspended
Sub-voucher No. 34. Account of H. A. Bartlett.
Item: To amount paid for certifying a copy of
charter of Steamer.
Inadmissible, unless more fully explained. Sus-
pended 1 00
Sub-voucher No. 35. H. F. London. Items;
For buttons and repair on Coat.
Explanation needed. Suspended 3 00
Sub-voucher No. 36. Account of A. Woodbury.
Items; To Cash paid for forwarding letters for

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	Providence Marine Corps of Artillery.
	Inadmissible; does not come under the provi-
	sions of the acts of Congress, approved July 17th
	and 27th, 1861, for reimbursement. Disallowed. 4 92
	Sub-voucher No. 40. Account of Adams Express
	Co. Items: "For Freight on 24 barrels from
	New York to Washington."
	The freight appears to be exorbitant. Explana-
	tion needed. Suspended149 00
	Total disallowed and suspended on Voucher 110
111 96	Account of Aram Cole.
	Sub-voucher No. 1. Account of J. Westley White. Items;
	For 3 Hanks, 38 cts.; 6 papers Pins, 30 cts.68
	1 paper Blacking, 8 cts.; 1 Broom, 12 cts20
	Inadmissible, Disallowed 88
	Sub-voucher No. 2. Account of Green & Wil-
	liams, Item; 1 Looking Glass 50
	Sub-voucher No, 4. Account of Kennedy &
	Pugh. Items: I Duster, 37 cts.; 1 Dust
	Pan, 31 ets.
	Disallowed
	Sub-voucher No. 8. Account of Green & Wil-
	liams. Item: One Paper File 1 00
	Inadmissible. Disallowed.
	Sub-voucher No. 15. Account of Geo. H. Ed-
	monds. Items: 84 dozen Eggs, \$11 76. Not authorized by Army Regulations. Disal-
	lowed
	Sub-voucher No. 18. Account of Sam. Bacon &
	Co. Items; 8 lbs ground Ginger 1 00
	40 lbs. Cloves
	540 lbs. Butter
	Unauthorized by the Army Regulations. Dis-
	allowed
	Sub-voucher No. 23. Account of Marshall &
	Page. Needs explanation. Suspended 8 00
	Sub-voucher No. 25. Account of T. G. O'Brien.
	Item: 175 dozen Eggs, at 15 cts.
	Unauthorized by Army Regulations. Disal-

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No. of Voucher.	No. of Exception.	
111		lowed
111	30	Sub-vouchers Nos. 33 and 39. Account of Sam'l.
		Bacon & Co. Items;
		34 lbs. pure Pepper 5 44
		4 " Cloves 1 50
		6 " Mustard 2 10
		292 " Butter
		67 " Tobacco 24 15
		1 gross Tobacco 6 00
		60 lbs. Smoking Tobacco 10 00
		746 " Butter
		8 dozen Blacking Brushes 8 00
		Box of Raisins 2 75
		56 lbs. Tobacco
		12 " Mustard 4 20
		Inadmissible by the Army Regulations. Disal-
		lowed
		Sub-voucher No. 34. Account of Mrs. Julia
		Smith. Explanation needed. Suspended 10 00
		Sub-voucher No. 35. Account of J. P. Newman. Items; 216 dozen Eggs, at 14 cts.
		Unauthorized by Army Regulations. Disal-
		lowed
		Sub-voucher No. 37. Account of Adams Ex-
		press. Item: "For Express on three barrels of
		Clams from R. I.''
		Unauthorized by Army Regulations. Disal-
		lowed ·
		Sub-voucher No. 41. Account of Peter J. New-
		man. Items: 158 dozen Eggs, \$23 70.
		Inadmissible. Disallowed. Caleb Smith re-
		ceipts for Newman by signing his mark, but it is
		not witnessed. Suspended, 90 cts. Total disallowed and suspended 24 60
		Sub-voucher No. 44. Account of S. B. F.
		Crandall
		Sub-voucher No. 45. Account of Geo. W.
		Field

No. of Voucher.	No. of Exception.		
111		Sub-voucher No. 47. Account of Wm. Sheperd	
		Sub-voucher No. 48. Account of J. C. Herbert	
		Sub-voucher No. 50. Account of William Bradley 40	
		Sub-voucher No. 51. Account of James Markham	
		Sub-voucher No. 52. Account of Otis A. Barker	
		Sub-voucher No. 53. Account of A. M. Ballou	
		Sub-voucher No. 54. Account of Fred. Dexter	
		Sub-voucher No. 55. Account of John Brown	
		Sub-voucher No. 56. Account of A. C. Thompson	
		Sub-voucher No. 57. Account of C. J. Place. 2 00 All for labor done at Camp.	
		Object and necessity of expenditure should be more fully explained, Suspended	00
		Sub-vouchers Nos. 58 and 59. Items: Jessie Vixen, received on account	
		The "marks" are not witnessed. The nature and necessity of the expenditure must be explained. Suspended	00
		Sub-voucher No. 64. Account of E. Wheeler. Items; One Hand Brush.	
		Unauthorized by the Army Regulations. Disallowed	63
		Sub voucher No. 72, Account of I, P. Bartholow, Item: Three Hundred Dollars on account,	
		Explanation needed. For what purpose was this sum paid? Suspended	00
		Object and necessity of expenditure should be	75

No. of Voucher.	No. of Exception.	
111		Sub-voucher No. 77. Account of Geo, Pearson. Item: Six Boxes Lemons.
		Unauthorized by Army Regulations, Disal-
		lowed
		Inadmissible, as the soldiers should perform all
		camp labor. Suspended
		Sub-voucher No. 82. Account of A. DeVere Burr. Item: "For 126 quarts Blackberries." Unauthorized by Army Regulations. Disal-
		lowed
		Sub-voucher No, 83. Account of Jose Manuel. Item; "Ten days labor in kitchen at Camp Sprague, at \$1 00,"
		See Sub-voucher No. 81. Suspended 10 00 Sub-voucher No. 85. Account of Thomas Lyles. Item; "Received on account."
		Explanation needed. Mark not witnessed, Sus-
		pended
		Same as Sub-voucher 85. Suspended 22 50
		Sub-voucher No. 88. Account of Stephen Baus-
		berk. Items; 28 Days Labor32 66
		Labor 3 Nights
		Cr.
		By Cash on account 2 50
		Balance due
		The object and necessity of this expenditure
		must be more fully explained. Suspended 33 66 Sub-voucher No. 89. Account of Grace Mood
		Same as preceding Sub-voucher. Suspended 27 00
		Sub-voucher No. 90. Account of John York.
		Item: "Received of Commissary Cole \$25 00, on account."
		Mark is not witnessed. Explanation is needed
		of the object and necessity of the expenditure. Sus-
		pended

No. of Voucher,	No. of Exception.			
111		Item: "For two days Buggy Hire."		
		Object and necessity of expenditure should be		
		fully explained. Suspended	4	00
		Suspended	10	00
		Sub-voucher No. 94. Account of J. F. Jos-	10	00
		man. Same as Sub-voucher No. 85. Suspended.	10	٥٥
		Sub-voucher No. 97. Account of Luther Cole. Item: "For one month's service in Commissary Department."	10	00
		Object and necessity of expenditure should be		
		fully explained. Suspended	30	00
		Sub-voucher No. 98. Account of American Tele-		
		graph Co. Item: "Telegraphing."		
		Copies of the telegram must accompany vouch-		
		ers for their payment. See revised Army Regula-		
		tions—1,142. Suspended	1	68
		Sub-voucher No. 99. Account of A. Cole. Items:		
		100 dozen Eggs, 12 50; Nutmegs, 5013 00		
		Board of self and men40 00		
		A. Tourmer (Cook)		
		M. Whestien 26 00		
		Greencastle		
		F. Beeksher, (Baker) 5 00		
		Overalls for men in kitchen		
		Repairing Carriage 1 00 Extra help in kitchen 3 00		
		Eggs and Herbs		
		Extra help in kitchen		
		C. Ozenburg, (Baker) 8 00		
		J. F. Josman, " 8 00		
		J. Dixon, (Cook)		
		Extra help, (night work) 3 00		
		" " " " … 3 00		
		Grace Mood, (Baker) 5 00		
		Extra help in kitchen 1 00		
		3 60		

A. Founer, (Cook).... 2 50

No. of Voucher.	No. of Exception.	
111	96	Extra help in kitchen
112	97	Account of Pawtucket Light Guard. Items; Rent of Armory for Recruiting for 1st, 2nd, 3rd, 4th and 5th Regiments
113	98	Account of American Brass Band. Items; "For Uniforms and Instruments lost at Bull Run." Inadmissible, as there is no appropriation for damages. Disallowed
114	99	Account of Mechanic Rifles, Feb. 18, 1862. Items: Damage to Hall and Ante-room while used for recruits, \$25 00.

No. of Voucher.	No. of Exception		
		Inadmissible, as there is no appropriation for such claims. Disallowed	\$25 00
115	100	Account of Woonsocket Guards. Loss in rent of Armory while used for recruiting; damages to Armory, viz; painting and whitening walls; expenses of Armorer; gas bills; transportation of Arms, &c., \$300 00. The amount for "Damages, Painting and Whitening," are inadmissible. Bills of particulars of "Expenses" should be filed. Suspended	330 00
116	101	•	346 3
1,17	102		5 4 0 5.
		whom paid should be filed, Suspended	88 85

No. of Voucher.	No. of Exception.	
118		Account of Providence First Light Infantry. Items; Knowles & Anthony's bill, advertising School of Instruction, Sept. 4, 1861. Original bills of particulars and copy of advertisements should be filed. Suspended
119	104	Account of National Cadets, Feb. 17, 1861. Item: Rent of Armory from April to November, at \$350 per year, 205 00. Object and necessity of expenditure should be explained. Suspended
120	105	Account of Providence Corps Artillery. This voucher is inadmissible, as it is registered on margin as having been charged elsewhere, Suspended
121	106	Account of S. P. Sanford. This voucher is an abstract of bills and vouchers said to have been lost. The rules require original bills and vouchers to be filed. Suspended. 405 74 [On this voucher there is the following endorsement: "I certify that the bills mentioned in the account were presented to me—that they were all correctly stated—were incurred by and for the use and service of the First Regiment R. I. D. Militia, and were necessary therefor, and were approved by the Commander-in-Chief, and that they are lost." (Signed) T. J. Stead, Quartermaster General.]
122	107	Account of Joseph P. Manton. This voucher is an abstract of money said to have been paid out by J. P.

No. of Voucher.	No. of Exception,	
-	Ħ	Manton; the original bills and vouchers of which are said to have been lost. The Regulations require these bills, &c., to be filed. Suspended
123	108	Account of Newport Artillery Co. Items; For 43 Overcoats, at 14 50. Cost of Overcoats, by General Orders No. 95, of 1861, is \$7 20. The difference is therefore disallowed 313 90
124	109	Account of Thomas J. Stead. Items; For disbursements in the office of Q. M. General from July 23d to December 24th, 1861, as per diary, 599–96. Bill of particulars should be filed, and object and necessity of expenditure explained. Suspended 599–96 My services as Quartermaster General from 15th April to 24th December, 1861. Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed
125	110	Account of Joseph P. Manton, June 1, 1861. Item; 1 3-4 months services in the Q. M. General's Department, as Assistant Q. M. General. Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed
126	111	Account of F. D. Stead. Same as preceding voucher. Disallowed
127	112	For services as Assistant Q. M. General, from 18th April to Aug. 18th, 1861—say 4 months, at 45 00180 00 Item: Paid Hack hire per order Q. M. General, Express, &c
		for reimbursement. Disallowed 185 78

No. of No. of No. of 128	No. of Exception.	Account of C. M. Stead, Dec. 23, 1861. Same as	
		Voucher No. 125. Disallowed	500 00
129	114	Volunteers. Abstract "A," No. 1. Sub-voucher No. 4. Account of A. Eberly. Item: One Water Spout, 75 ets. Inadmissible	
		\$120 00, the same being in payment for one horse."	
		The receipt being in favor of United States Quartermaster's Department, the claim is inadmissible	
		in favor of Rhode Island. Disallowed	
		lowed 2 00	
		Sub-voucher No. 32. Account of Hove Bro. & Co. Item; One pair Mosquito Nets, 1 00. Unauthorized by Army Regulations. Disal-	
		lowed 1 00	
		Sub-voucher No. 34. Account of C. W. Cunningham. Items; For one deep well Force Pump and other articles for same, total, 106 66. The object and necessity of expenditure and	
		place where located should be stated. Suspended.106 66 Sub-voucher No. 43. Account of L. Beal & Co. Item: Amount of bill rendered, 104 37. Original bills and particulars must be filed.	
		Suspended	
		Total disallowed and suspended	334 78
		Abstract "A," No. 4.	
		Sub-voucher No. 1. Account of A. Van Slyck12 50 " 2. " J. A. Topham10 50	
_		2. J. A. Topnam10 50	
		0	
		± / 13	
		" 5. " Geo. W. Taylor 6 82	

No. of Voucher. No. of Exception.	
129 114 Sub-voucher No. 6. Account of N. Van Slyck 4 28 " "7. " "S. R. Bucklin 2 80 Original vouchers must be filed. Total suspended	\$51 5 3
Abstract "B."	
Sub-voucher No. 1. Account of H. W. Rivers. The	
voucher is not receipted. Suspended 2 50	
Sub-voucher No. 6. Account of Wm. P. Dean.	
Items: "Telegraphing."	
Copies of Telegrams must be filed 2 65	
Carriage hire. Inadmissible	
Suspended and disallowed	
Sub-voucher No. 7. Account of Wm. Cadrick.	
Item: For use of Carriage for Capt. Whipple,	
Assistant Adjutant General, for the purpose of	
swearing in recruits for the regiment.	
Inadmissible; does not come under the provisions	
of the acts of Congress of July 17th and 27th,	
1861. Disallowed 4 00	
Sub-voucher No. 10. Account of Washington	
Branch R. R. Bill of lading should be filed. Sus-	
pended	
Sub-voucher No. 19. Account of M. M. White.	
Items; To sundry expenses incurred by the burial of Private Wm. C. Davis, of Co. "K,"—to	
Metalic Coffin and Case	
To Hearse and Horses 4 00	
Unauthorized by Army Regulations. Suspended .54 00	
Sub-voucher No. 20. Account of Washington	
Branch R. R. Item: "Freight."	
Bill of Lading should be filed. Suspended 1 29	
Sub-voucher No. 22. Account of R. H. Graham.	
Item: For work done on Buggy	
For 6 Rings and Staples	
Unauthorized by Army Regulations. Disallowed. 2 50	
Sub-voucher No. 30. Account of Express Co.	
Item: Amount of charges, 17-30. Original bills must be filed. Suspended17-30	
Sub-voucher No. 31. Account of T. W. Wil-	
liams. This claim needs explanation, Object and	

No, of Voucher.	No. of Exception.	
129	114	necessity of expenditure should be explained and original bills filed. Suspended
		AMOUNT OF DISBURSEMENTS ON ACCOUNT OF SUBSISTENCE,
		Sub-voucher No. 2. Account of William W. Brown.
		Items; Rations for 103 men for one week ending this date, (May 11th, 1861) at \$7 00 per week
		1 Man two days 2 00
		1 " one day 1 00
		Seventy-five cts per day is allowed by Army Regulations. See Army Regulations for 1861,
		Page 246, No. 1,218, The difference is there-
		fore disallowed
		Sub-voucher No. 3. Account of Wm, W.
		Brown. This voucher comprises bills for meals
		supplied. Said meals are charged at the rate of
		50 cents per meal. Only 25 cents is allowed by
		Army Regulations. It also contains bills for board by the day, which is charged at the rate of
		\$1 00 per day. The Regulations only allow 75
		cents. When a soldier on duty has necessarily
		paid for his own subsistence, he may be refuuded
		the cost of the ration. When more than the cost
		of the ration is claimed, the account must be sub-
		mitted to the Commissary General, See Re-
		vised Regulations, edition of 1861, Page 246,
		No. 1,220. The whole amount of the voucher
		is therefore suspended for explanation. Sus-
		pended
		There is also a discrepancy between amount
		charged on bill and amount carried to abstract,
		The voucher is therefore suspended for explana-
		tion. Suspended 337 00
		Sub-voucher No. 5, Account of H, Seivers,
		Items: To 3 days board at \$1 00 per day, for
		Sameant Panahan

Sergeant Beacher.

			No. of Voucher.
75	ulations. Disallowed	29 114	129
	Sub-voucher No. 13. Account of James Seamons. Items: For each paid for Breakfast, 45 cents.		
	Only 25 cents allowed by Army Regulations.		
20	Disallowed		
	Sub-voucher No. 14. Account of N. W. Brown, May 14, 1861. Item: Subsistence furnished Co. D, 1st Regiment R. I. D. M. Bill of particulars and rates of charges must		
700 00	be filed. Suspended		
1 50	Item; "For Subsistence." Bill of particulars must be filed. Suspended.		
1 00	Sub-voucher No. 16. Account of Wm. H. Rey-		
	nolds. Item; "For bill rendered by Capt. C. H. Tompkins."		
	Original bill of particulars must be filed. Sus-		
75 12	pended		
	Bill of particulars and receipts of parties to		
	whom the money was paid must be filed. Sus-		
20.76	pended		
	Sub-voucher No. 18. Account of F. Tennay		
t 409 01	& Co. Same as sub-voucher 3. Place and date		
1,425 01	must be supplied. Suspended		
	lin. All the items on this voucher need expla-		
	nation. Object and necessity of expenditure		
47 16	should be stated. Suspended		
	Sub-voucher No. 21. Account of N. Van Slyck.		
	Items: For four meals for men detailed to Assistant Commission Department 1.50		
	sistant Commissary Department, 1 50. Only 25 cents per meal allowed by the Regu-		
50	lations. Disallowed		
3.0	Sub-voucher No. 24. Account of C. H. Tom-		
	kins. Item; "Received of Q. M. Bowen		

No. of	No. of
Voucher.	Exception.
129	114

\$100 00 on account of bill rendered."	-	
Explanation needed. Original bill must be		
filed. Suspended		
Total amount disallowed and suspended on Vouchers en-		
titled "Amount of Disbursements on account of Subsist-		
ence."	22 665	25
Sub-voucher No. 2. Account of Ketchcher & Pynell.	,0,000	00
Item; May 19, 1861, to Horse hurt on shipboard.		
Inadmissible: does not come under the acts of July 17th		
and 27th, 1861, for reimbursement. Disallowed	15	00
Sub-voucher No. 4. Account of John Miller. Item;	10	00
"For subsistence furnished the 1st Regiment R. I. D.		
M., while on public service at Washington, D. C."		
Original bills, showing dates and rates of charges, should	610	00
be filed. Suspended	613	UU
Sub-voucher No. 5. Account of G. M. Ketting. Items:		
Subsistence to Col. Goddard, one day 5 00		
" $"$ $"$ $"$ $"$ $"$ $"$ $"$ $"$ $"$		
$^{\prime\prime}$ $^{\prime\prime$		
Unauthorized by Army Regulations. Disallowed, 30 00		
Item; Dinner for 528, at 50 cents per dinner.		
Army Regulations only allow 25 cents. The		
difference, \$132 00, is therefore disallowed132 00	162	00
Sub-voucher No. 12. Account of Geo. W. Tew. Items;		
"To cash paid for subsistence furnished 47 men night of		
April 26th.		
To cash paid for subsistence furnished 47 men night of		
April 27th		
Object and necessity of expenditure should be fully ex-	0.0	
plained Suspended	38	16
Sub-voucher No. 14. Account of H. J. King. The		
dates of the several expenditures on this voncher should be		
stated. Only 75 cents per day or 25 cents per meal al-	9 091	99
lowed by the Army Regulations. Suspended Sub-voucher No. 16. Account of Clarendon Hotel, (E. T.	5,251	อฮ
·		
Norris.) Items; For subsistence furnished 100 men		
for 23 days, at \$1 00 per day		

No. of Voucher.	No. of Exception.			
		For subsistence furnished 100 men for 4 days, at \$1 00 per day		
		Subsistence furnished 100 men, 1 meal, at 50 cents per meal		
		and 25 cents per meal. 100 men for 23 days, at 75 cents		
		1 mear 25 25 00		
		2,050 00 The difference is therefore disallowed	\$700	00
		Sub-voucher No. 18. Account of Geo. K. Plant. Items;	4,00	
		8 barrels Lime at 90 cents		
		11 loads Sand at 75 cents 8 25		
		6 Wabler's Trowels, at \$1 25		
		7,000 Somond Brick		
		Object and necessity of this expenditure should be fully	0.0	4 5
		explained. Suspended	68	40
		Sub-voucher No. 20. Account of Marshall & Page. Items: Hair Brush, 1 00; Hair Combs, 25 ets. 1 25		
		3 1-2 dozen Blacking Brushes		
		4 " "		
		4 "Whisp Brooms		
		Unauthorized by the Army Regulations. Disallowed	12	37
		Sub-voucher No. 21. Account of Marshall & Page.		
		Items; 6 Clocks 9 00		
		6 dozen Blacking 3 36		
		4 Looking Glasses		
		2 " "		-
		Unauthorized by Army Regulations, Disallowed	16	11
		Sub-voucher No. 24. Account of T. W. Williams. Items:		
		To forage for 79 Horses at 60 cents		
		Horses for one day at \$8 00 per month20 50		
		The difference is therefore disallowed	26	90
		Sub-voucher No. 23. Account of T. W. Williams.	_0	
		Same as voucher 24.		
		798 Horses at 60 cents		
		Regulations allow only \$8 00 per month; 798		

		Voucher.
\$271	Horses at 26 cents per day	29
59 (Items: Buggy and Hack Hire. Object and necessity of expenditure should be more fully explained. Suspended	
3,375 (\$1 00 per day is charged—whereas the Army Regulations allow only 75 cents. The necessity for the extra charge must be shown. Suspended	
9,137 (Bill of particulars—number of men—rates of charges, &c., must be filed. Suspended	
145 (as preceding. Suspended	
10 (Inadmissible. Disallowed	
100 (394 5	Unauthorized by the Army Regulations. Disallowed Account of C. H. Childs. Items; Horse and Buggy hired to various parties and delivering parties at different points. Also, for Horses, &c., used in processions. The object and necessity of these expenditures must be more fully explained. They do not seem to come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Suspended	
5,405 3	Total suspended and disallowed	
	10	

STATE OF RHODE ISLAND.

ACCOUNT NO. 4-TRANSPORTATION.

No. of Voucher.	No. of Exception,		
3	1	Account of Geo. E. Williams. Items:	
		"For transportation Westconaug Guards to and from Pro-	
		vidence to Clayville, 53 men	
		Subsistence 100 meals at Clayville,"	
		Proper orders in all eases for the journey must be filed.	
		See Regulations, Page 163, No. 1,096. Suspended	\$79 5
11	$_2$	Account of Geo. H. Smith, Items:	
		Cash paid for Framing, &c.,	
		Inadmissible. Disallowed.	
		Telegraph	
		Copy of telegram should be filed.	
		Freight on Clothing from Eaton	
		Original bills of particulars should be filed.	
		Cleaning Armory 6 60	
		Inadmissible. Disallowed. Total disallowed,	
		17 54. Suspended, 6 35	23 8
4.0			
13	3	Account of Stonington R. R. Items;	
		"For 2 passages to New York, April 18, 1861 6 00	
		"1 " " " 22, " … 4 00	
		"15 " " " 29, " 45 00	
		To transporting 90 men from Westerly to Provi-	
		dence and return121 50	
		To transporting 67 men from Greenwich to Provi-	
		dence and return	

No. of Voucher.	No. of Exception.			
	JA.	"Proper orders in the case" for the journey must be filed. Suspended	\$263	30
14	4	Account of F. N. Sheldon. Items; Balance due on expenses to Newport twice and Westerly. Also, in Providence	135	76
16	5	Account of B. F. Cranston, Jr. Item; For freight on sundry packages. Bill of lading should be filed. Suspended	3	38
17	6	Account of Thos. Reynolds. Items; To use of Hack after Blankets	11	00
20 *	7	Account of Major J. S. Slocum, May 14, 1861. Item; On account of transportation from the city of Washington to the city of Providence, 420 miles, at 10 cents per mile	50	۵۲
21	8	Account of Surgeon F. L. Wheaton. Item: Same as preceding. Also, the receipt for the money is not signed.	59	บอ
00	0	Suspended	59	05
22	9	Account of A. J. Sherman, May 16, 1861. Item:		

No. of Voucher.	No of Exception			
·	Ä	Transportation 25 Cases, &c. Bill of particulars must be filed. Suspended	\$10	20
25	10	Account of Dana & Pond. Item; Transportation under Special Order No. 31. "Special Order No. 31" should be filed. Suspended.	16	00
26	11	Account of H. A. Bartlett. Items: To sundry expenses for board while at Washington. The bill for board should be filed	62	00
33	12	Account of Capt. C. G. Dyer. Items: To expenses from Washington to Philadelphia 2 50 To transportation from Philadelphia to Providence, 280 miles, at 10 cents	30	50
35	13	Account of A. J. Sherman. Items; For transportation of two Guns	6	65
37	14	Account of T. F. Vaughn. Item; For mileage from Washington. Order for journey must be filed. Suspended	45	.00
38	15	Account of W. H. Walcott. Item; For mileage from Washington. Non-commissioned officers not entitled to mileage. Disallowed	45	. 00
44	16	Account of A. C. Eddy. Item: For transportation, under orders to proceed to Providence from Washington, to assist in organizing 2nd Rhode Island Regiment, 450 miles, at 10 cents per mile. Order for journey must be filed. Suspended	45	00
48	16	Account of P. H. & F. B. B. Co. Item		

For Carrying seven cars of Battery by extra train, July	
23d, 1861. Object and necessity of this expenditure should be mor	
fully explained. Suspended	
50 17 Account of Providence and Worcester R. R. Co. Item For extra train for Pawtucket and Woonsocket Militar from Providence, 28th inst	7))
52 18 Account of Wm. H. Reynolds, July 25, 1861, Items For express charges and transportation of supplies for 2m R. I. Light Battery from Providence to Camp Sprague Washington.	<u>.</u>
Bills of particulars should be filed. The voucher is no certified to, Suspended	
53 19 Account of D. A. Peloubet, May 3, 1861. Item: For one journey from New York to Providence—bearer of despatches, Order for journey should be filed. Suspended	
55 20 Account of Nelson Viall. Item: For transportation under orders from Washington to Providence. Order for journey should be filed, and the date of the	-
journey should be given. Suspended	
58 21 Account of Geo. W. Tew, May 29, 1861. Items: To transportation from Newport to Washington, W. H. King	5
	_2 00

No.of Voucher,	No. o Exception		
	9	"To expense incurred in transporting sick men of the 1st R. I. Regiment from Greencastle, Pa., to Washington." Bill of particulars and receipt of parties to whom paid, must be filed. Suspended	\$ 19 7 5
75	23	Account of Stonington R. R. Co., Aug. 31, 1861. Items: Fares to various points	164 83
77	24	Account of Prov. H, & F. R. R. Co. Items; Same as preceding voucher. Order for journey must be filed. Suspended	17 33
80	25	Account of A. F. Dexter, Aug. 3, 1861. Item: To amount advanced to Corporal French, to pay expenses to Frederick. Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	13 75
81	26	Account of Wm. Batchelder. Item: "To services of self and eash paid for ear tickets, ferriage, and other expenses going to New York with 3rd Regiment and 15 Deserters." This voucher needs explanation. What necessity was there for the claimant to go to New York with deserters? Could not the regiment take charge of them. Suspended.	19 54
82	27	Account of J. C. Sheridan, Sept. 17, 1861. Item: "For personal services in charge of Deserters, &c., twice to New York." If the claimant is a non-commissioned officer or private, the fact should be so stated, and the order for the journey should be filed. If, however, the claimant is a citizen, the bill is erroneously made out. "A reward of \$5 00 will be paid for the apprehension and delivery of a Deserter. "The reward of \$5 00 will include the renuncration for all expenses incurred for apprehending, securing and delivering a Deserter." See Army Regulations, edition of 1861, Page 29, No. 156. Suspended	15 00
84	28	Account of J. S. Harris, Sept. 20, 1861. Item:	

No. of Voucher.	No. of Exception.		
	ä	Transportation from Fort Hamilton, New York, to Providence, of self and sick soldiers in my charge5 50 Expenses	\$7 00
85	29	Account of Thos. T. Burke, Aug. 6, 1861. Item: "For expenses of travel from Providence to Washington, by order of Col. F. Wheaton, to join the 2nd Regiment R. I. Volunteers." The order for the journey should be filed. Suspended.	15 00
86	29	Account of P. H. & F. R. R. Co., Sept. 30, 1861. Items: "To tickets furnished on orders from Gen. Stead." The tickets should be filed. Suspended	24 58
87	30	Account of A. J. Sherman. The bills purporting to have been paid by claimant should be filed. Suspended	112 01
89	31	Account of A. J. Sherman. The bill of particulars and receipts of parties to whom the money was paid, should be filed with this voucher. Suspended	228 42
92	32	Account of Harnden's Express. Item; "For Freight from October 9th to November 1st, 1861, inclusive." Voucher and receipt of parties to whom the goods were delivered should be filed. Suspended	369 23
94	33	Account of S. P. Sanford. Item: "For amount expended in arranging and superintending of troops." Bills of particulars and the receipts of parties to whom the money was paid should be filed. Suspended	420 00
95	34	Account of P. H. & F. R. R. Co, Item: "For Tickets issued," The tickets should be filed with this voucher. Suspended	29 60
97	35	Account of A. J. Sherman. Item; "Paid Transportation and Cartage as per vouchers on file."	

No, of Voucher,	No. of Exception.			
·	Ħ	These vouchers on file should be filed with this account. Suspended	\$78	88
98	36	Account of Harnden's Express. Item; "To Freight." The voucher and receipt of parties to whom the goods were delivered should be filed. Suspended	24	50
99	37	Account of A. J. Sheman. Item; "For Cartage." The bills of particulars should be filed. Suspended	180	4 9
100	38	Account of P. H. & F, R. R, Co. Item; "For 106 Tickets sold." The tickets should be filed with this voucher. Suspended	19	53
101	39	Account of Providence & Worcester R. R. Co. Item: "For Extra Trains." This voucher is not certified to by the Quartermaster General. Suspended	258	00
103	40	Account of A. J. Sheman. See Voucher 100. Suspended	87	74
104	41	Account of S. P. Sanford. Bills of particulars and receipts of parties to whom money was paid should be filed. Suspended	99	95
106	42	Account of Steamer Perry. Item; "For Transportation of various persons." The orders for transportation must be filed. Suspended.	22	50
107	43	Account of Stonington Line. Item; "For Transportation between Providence and New York of 286 men, being 7th R. I. Battery, and recruits for 2nd, 3rd and 4th Regiments of Volunteers, and 1st R. I. Regiment of Light Artillery, at \$2 00," The order for Transportation must be filed, Suspended	572	. 00
108	44	Account of Providence & Stonington Line, Item: "For passages to various points,"		

No. of Voucher.	No. of Exception.			
		Orders for transportation must be filed. Suspended	\$387	34
109	45	Account of J. P. Balch. Item; For amount paid for transportation of Arms, &c. Bills of particulars must be filed. Suspended	20	44
110	46	Account of A. J. Sherman, Dec. 21, 1861. Bills of particulars should be filed. Suspended	82	22
111	47	Account of L. A. Phillips, August 24th. Items: "Expenses of a journey to Washington, &c." The order for the journey should be filed. Suspended.	61	62
		Total suspended and disallowed	4,642	33

ACCOUNT NO. 5.

FOR HORSES, WAGONS AND HARNESS.

No. of Voucher.	No. of Exception.									
3	1	Acc	ount o	of H.	B. Billing	gs. I	tems;			
		Horse	and 1	Buggy	$\operatorname{Hire}\dots$				1 50	
		Expres	s to (Capt. B	Bucklin .				$2 \ 00$	
		Two do	ozen	Sumne	r's Lotio	n			20 - 00	
		Horse	and	Chaise					$2 \ 00$	
		""	"	"					$2 \ 00$	
		\mathbf{T} he	objec	t and	necessity	of t	hese ex	oenditures	3	
		should	be mo	ore full	y explain	ed.	Suspende	ed	• • • •	\$27 50
5	2	Acco	ount o	of Whe	eler & E	lsbree	, Items	:		
									5 00	
		"	"	"						
			two	66	"			· • • • • • • •		
		Horse a	and E	uggy,	(Woonse					
		"	"	"	"	"				
		"	"		"	"			$2 \ 00$	
		"	"	"	"	"				
		4.6	"	"	"	4.6				
		"	"		"	66			2 00	

No. of Voucher.	No. of Exception,			
		Horse and Chaise, (Col. Pitman) 7 50	\$60	50
7	3	Account of Geo, A. Copeland. Item; "For use of Hack, Horse and Wagon," by Dr. Wheaton. The object and necessity of expenditure must be more fully explained. Suspended	53	50
9	4	Account of L. A, Phillips & Co, Items; 1 Gray Saddle Horse	1,225	00
11	5	Account of Wm. Bachellor, April 18, 1861. Item: 1 Gray Saddle Horse	1,22 0	
18	6	Suspended	200 237	
19	7	Account of J Sheldon. There is no date given. Suspended	325	00
22	8	Account of A. & W. Sprague. Items; 1 pair of Horses, April 18. 1861		
29	9	Total disallowed, 350 00. Suspended, 325 00 Account of Wm, T. Bowler, May 2, 1861. Item:	675	00
		For Horses, Wagon, Harness, Whip and Blanket, for use between Fort Adams and Newport, R. I.		

No. of Voucher.	No. of Exception.			
·	F	Object and necessity of this expenditure must be more fully explained. Suspended	\$325	00
32	10	Account of C. H. Childs, April 19, 1861, Item; One Hood for Gen. Burnside's Horse	5	00
42	11	Account of A. & W. Sprague, July 2, 1861. Items: Expenses at Eaton 20 00 " from Eaton to Providence 15 00 " of (3) men in Boston 20 00 Bill of particulars should be filed. Telegraph to and from sundry places 9 00 Copies of Telegrams must be filed. Suspended	\$64	00
45	12	Account of J. S. & E. A. Abbott. Item; For interest on S. A. Parker's (General Treasurer) note, dated, &c. Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	2 59	25
47	13	Account of A. &. W. Sprague, Oct. 14, 1861. Item: Forage and expenses keeping 74 Horses 783–22 Bill of particulars must be filed. Suspended	783	22
48	14	Account of A. & W. Sprague. Item; Forage and expenses keeping 96 Horses1,015-76 The bill of particulars must be filed. Suspended	1,015	76
49	15	Account of A. & W. Sprague, Nov. 6, 1861, Item: 45 Horses at \$117 41. This voucher is not certified to by the proper official, nor approved by the Governor. Suspended	5,283	45
50	16	Account of Allen Greene. Item: Six months Interest	90	00
		Total suspended and disallowed\$1	10,629	68

ACCOUNT NO. 6-FOR SUBSISTENCE.

5	1	Account of C, E. Tiffany. Items: "For meals for 72 men." Only 25 cents per meal is allowed; the excess over that is therefore disallowed
6	2	Account of L. H. Humphrey & Co. Items: 1,217 lbs. Beef, cooked, packed and shipped, April 20, 1861
7	3	Account of F. A. Page & Co. The items on this voucher and sub-voucher are inadmissible, as unauthorized by the Army Regulations, unless they are ordered for Hospital use. Suspended
8	4	Account of E. C. Mauran, May 1, 1861. Item: "For Rations at Headquarters,"

No. of Voucher,	No. of Exception.			
9	5	Bundries for Office	\$25 244	
10	6	Account of Aldrich House. Items: "For Board of Officers." For particulars see items marked X thus on bill. The Board of Officers is inadmissible. Disallowed	62	12
12	7	Account of H. S. Hutchins. Items; 19 boxes of Cheese	149	80
18	8	Account of L. H. Humphrey & Co. Items: To eleaning R. R. Hall, June 21, 1861	54	50
19	9	Account of Philip White. Item; Extra meals, men and horses	22	50
191	-2 1	O Account of C. G. Strahan. Items; To subsistence of Co. C	39	00
20	11	Account of E. H. Sears. Items:	30	

Voucher.	No. of Exception.			
		authorized by officers of said Company. Balance paid	\$13	50
L	12	Bill of particulars must be filed. Suspended Account of John T. Pitman, Capt. Co. C, 1st R. I. Regiment. Item:	\$19	טע
		For amount paid for property taken by soldiers from house on road from Williamsport to Middleboro, July 20th, 1861	20	
		disallowed and suspended	30	00
2	13	Account of Remington & Bradford. Items; 1 box McRae Tobacco.	57	33
3	14	Account of Dr. James Harris. Items; Expenses to and from Washington	50	0.0
3	15	Suspended	56	ou
ر	10	Account of Rhode Island Bakery, Nov. 28, 1861. Item: "To 300 Mince Pies, delivered 2nd Regiment R. I. Volunteers	30	00
)	16	Account of J. N. Francis, Aug. 27, 1861. This voucher is not certified to by the Q. M. General, nor approved by the Governor. Suspended	20	25
		Total suspended and disallowed	5,144	06

ACCOUNT NO. 7.

FOR MEDICAL DEPARTMENT.

No. of Voucher.	No, of Exception,	
1	1	Account of W. B. Blanding. Items: Expenses to New York
2	2	Account of Samuel Marlow, April 19, 1861. The dates of charges for each article must be stated. Suspended
4	3	Account of W. B. Blanding, April 23, 1861. Item: "Telegraphing,"
7	4	Account of W. B. Blanding, June 19, 1861. Item; To amount of bill rendered to Surgeon Wheaton, for medicines. &c., for use of 2nd Regiment R. I. V., including repairs of Medicine Chest, &c
		Bill of particulars should be filed. Suspended \$249 63

Voucher.	No. of Exception.			
7	5	Account of Wm. E. Hamlin, This voucher is not certified to nor approved by the Governor. Suspended	161	04
8	6	Account of W. B. Blanding. This voucher is not certified to by any authorized party, nor approved by the Governor. Suspended	787	41
9	7	Account of S. H. Woods. Item: Dec. 20, 1861—Amount of bill rendered33 00 Bill of particulars must be filed. Suspended	33	00
1	8	Account of W. B. Blanding. Items: Recipes and Medicines delivered for immediate use in Camp, &c	27	08
5	9	Account of W. B. Blanding. Voucher not certified. Suspended	1,002	67
		Total suspended and disallowed	\$2,409	58

ACCOUNT NO. 8-FOR ARMS.

No. of Voucher.	No. of Exception.		
1	1	Account of J. P. Balch, April 23, 1861. Item; One Service Sabre	\$18 00
11	2	Account of D. G. Briggs. Items; "For cleaning muskets used by companies recruited at the National Cadet Armory,"	36 00
		Total suspended and disallowed	\$54 00

ACCOUNT NO. 9-FOR QUARTERS.

No. of Voucher.	No. or Exception.		
2	1	Account of Trustees of Sabin Estate. Item: Window broken	\$1 25
4 -	2	Account of Wheeler Darling. The voucher is not certified to as being correct. Suspended	15 00
6	3	Account of F. Pearce. Item: "To Glass and Glazing in R. R. Hall; Lights broken while occupied by Rhode Island Volunteers." Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimursement. Disallowed	16 73
11	4	Account of Providence and Worcester R. R., Aug. 23, 1861. Item: "To cash paid this day to the Providence Gas Company, for 13,400 feet gas, used in R. R. Hall, Providence, R. I., by Military Department of the State." The receipt of the Gas Company must be filed. Suspended	40 20
12	5	Account of Pearce & Knowles, Oct. 30, 1861. Item; "For Rent of Building on Eddy street, from June 1st to date." The object for which this building was rented should be	

No. of Voucher.	No. of Exception.			
		stated. Suspended	\$75	00
18	6	Account of Chester Pratt & Son, May 1, 1861. Item; "For use of Pratt's Hall by the Pawtucket Light Guard, attached to the 1st Regiment R. I. Volunteers, from April 19th to April 30th, 1861	292	50
19	7	Account of David Heaton, 2nd. Item; "For rent of Armory on Exchange Place300 00 Time occupied should be stated. Suspended	300	00
		Total suspended and disallowed	\$740	68

ACCOUNT NO. 10—FOR FORAGE.

No. of Voucher.	No. of Exception			
2	1	Account of Wheeler & Elsbree. Items; "For Hack job, for use of Col. Loomis	\$8	75
6	2	Account of A. & W. Sprague. Items: Forage and expenses keeping 45 Horses476 30 The particulars and time they were kept must be stated. For Forage and expenses keeping 45 Horses to October 12th	677	72
12	3	Account of A. & W. Sprague. The voucher is not certified as correct, nor approved by the Governor. Suspended	2 788	72
13	4	Account of A. & W. Sprague. The voucher is not certified to, nor approved by the Governor. Suspended	137	
14	5	Account of A. & W. Sprague. The voucher is not certified to as "correct," nor "approved" by the Governor. Suspended	618	54
		Total suspended and disallowed	${\$4,231}$	23

ACCOUNT NO. 11-FOR FUEL.

No. or Voucher.	No. of Exception			
1	1	Account of Manchester & Hopkins. The voucher is		
		not "certified" nor approved by the Governor. Sus-		
		pended	\$11	00
		Total suspended.		

ACCOUNT NO. 12-FOR STATIONERY.

No.of Voucher.	No. of Exception.			
1		Account of Geo. H. Whitney. Items: 2 Paper Weights, 1 00; 1 Diary, 1 33	\$29	70.
3	2	Account of Gladding & Brothers, March 9, 1862. Items; "To Stationery furnished to the R. I. Regiment Battery upon the order of Q. M. General Stead." Bill of particulars must be filed. The voucher is not certified to as correct, nor approved by the Governor. Suspended	361	13
		Total suspended and disallowed	\$390	83

ACCOUNT NO. 13-FOR RECRUITING.

Voucher.	No. of Exception.		
1	1	Account of Peter A. Sinnott, April 6, 1861. Item: "For contingent expenses on account of 3rd Regiment,"	\$50 00
2	2	Account of Capt. Hammell. Items: "To amount of expenditure, subsistence, &c., as per statement." Bill of particulars and receipt of parties must be filed. Suspended	508 86
3	3	Account of John P. Shaw. Bills of particulars and receipts showing how the money was expended, must be filed. Suspended	580 00
4	4	Account of Capt. Day and Lieut. Ellis. Items: Posters and Advertising	
		paid must be filed. Suspended	80 00
5	5	Account of Wm. S. Lewis. Item: "For Supplementary Bill,"	

No, of Voucher.	No. of Exception.	e e	
	_	This "Supplementary Bill" should be filed. Suspended	\$18 02
6	6	Account of John Rock. Item: Cash paid for Board	40 40
7	7	Account of J. F. Arnold. The bills should date, and rates of charges. The voucher is not certified to, nor approved by the Governor. Suspended	188 20
8	8	Account of Theodore Winn. Voucher is not certified to by proper authority and is not approved by the Governor. Suspended	12 34
9	9	Account of Wm. Cullin, Sept. 5, 1861. Bill of particulars must be filed. Suspended	50 00
10	10	Account of H. S. Olney. The object and necessity of the expenditures on this voucher must be explained. Suspended	39 50
11	11	Account of Edward Driscoll, Sept. 2, 1861. Item; "For services in recruiting 50 men for 3rd Regiment R. I. Volunteers."	
12	12	Bill of particulars must be filed. Suspended Account of James Stokes, Sept. 2, 1861. "Expenses of rent paid,"	75 00 12 50
13	13	Account of O. C. & F. R. R. R. Co., August, 1861. Item; "To passage of Capt. Huntington and 15 men from Wareham to Boston, in August, 1861." Order for journey must be filed. Suspended	\$12 00
14	14	Account of G. Barker. Item; "For Posting Bills, &c." Unauthorized by Army Regulations. Disallowed 13	\$9 22

No. of Voucher.	No. of Exception.			
	15	Account of A. H. Vaughn. Item; "To labor in drilling recruits, 31 days at 50 cents." Unauthorized by Army Regulations. Suspended	15	50
16	16	Account of Martin S. James. Items; Amount of John Greene's Bill for Subsistence	464	27
17	17	Account of Christopher Duckworth, Aug. 29, 1861. Same reasons as preceding. Suspended	25	92
18	18	Account of Wm. H. Parkhurst. Bills of particulars, rates of charges, and receipts of parties to whom paid, must be filed. Suspended	769	83
22	19	Account of John Daly. Items: "To amount of several bills." Bills of particulars, and receipts of parties to whom paid must be filed, Suspended	283	80
23	20	Account of F. N. Sheldon. Item; "Transporting Recruits, &c." Order for journey must be filed. The voucher is not certified nor approved. Suspended	115	52
25	21	Account of J. C. Greene. Items: "Telegraph to New York and Boston." Copies of Telegrams must be filed		
27	22	Suspended	8	75

No. of Voucher,	No. of Exception.			
	H	Expenses of Recruiting	\$97	36
30	23	Account of Simon S Rankin, Sept. 7, 1861. Item: "To Subsistence of 70 men in 3rd Regiment R. I. Volunteers, as per bill." Bill must be filed. Suspended	375	50
32	24	Account of Charles H. Spink. Items; "Bills of various parties." The bills referred to in voucher with receipts, must be filed. See Rule 4 of the "Rules" laid down for the government of the Accounting Officers, by the Secretary of the Treasury. Suspended	708	
36	25	Account of John G. Hazzard, Aug. 20, 1861. Item: "For enlisting purposes, 4th Battery, order of Governor Sprague." Bill of particulars must be filed. Suspended		00
37	26	Account of L. B. Frieze, Aug. 27, 1861. Item; "For Recruiting Service." Bill of particulars must be filed. Suspended	300	00
38	27	Account of T. F. Vaughn, Aug. 23, 1861. Item: "For which I agree to remit the same amount to the Q. M. General."		
		Bills, &c., showing how the money was expended, should be filed. Suspended	50	00
		Total suspended and disallowed\$4	,816	$\overline{02}$

ACCOUNT NO. 14.

FOR NATIONAL GUARD GARRISON AT FORT ADAMS, NEWPORT HARBOR.

No. of Voucher.	No. of Exception.			
3	1	Account of John West, April 21 and 22. The object and necessity of this expenditure should be explained. Suspended	. \$6	50
4	2	Account of James Kirby, April 20, and 28. See previous exception. Suspended	8	25
5	3	Account of Anthony Stewart, See exception 1. Suspended	9	50
6	4	Account of C. W. Turner. Item: Extra expenses, Officers quarters	6	00
11	5	Account of F. A. Pratt & Co., April 22, 1861. Item; "To Printing Call for Volunteers." Copy of "Call" must be filed. Suspended	1	50
16	6	Account of Capt. Ash. Item: "To Transportation of nien, baggage, stores, arms and powder, and transportation of men while they were waiting for Blankets, after their enlistment, from April 20th to April 30th, inclusive."		

No. of Voucher.	No. of Exception.			
		Bill of particulars must be filed. Suspended	\$34	39
21	7	Account of Wm. Brownell, April 23, 1861. Items; "Three Spittoons, 1 50; 1 Sand Box, 25 cts." Unauthorized by Army Regulations. Disallowed	1	75
24	8	Account of J. V. Turner & Son, April 30, 1861. Items; To hire of horse and carriage from April 20th to 30th, inclusive	12	00
25	9	Account of B. F. Demon. Item; "Boarding Men." The voucher should state who the men were; whether in Government employ or not. Suspended1,329 00 Item: Broken Glass and Crockery Ware, &c. Disallowed	1,333	50
30	10	Account of C. H. Mumford, May 14, 1861. Item: "To repairing Spy Glass." Explanation needed. For whom was the article mended? Suspended	2	00
33	11	Account of Wm. T. Bowler, June 5, 1861. Item; "To five weeks board of Horse, at \$4 00." Explanation needed. For whose benefit was this expenditure? Suspended	20	00
35	12	Account of R. S. Barker, May 3rd and 15th, 1861. The voucher is not certified as "correct." Suspended.	4	52
37	13	Account of Julius Sayer, Item: Stores for Officers quarters	\$9	50
38	14	Account of Wm. Newton & Co. Item; "To Stores for Officers' quarters,"	14	25

No. of Voucher.	No. of Exception.			
39	15	Account of Geo. Morrison, June 4, 1861. Item: "To damage to grass, and his services while National Guard was quartered on Fort Walcott, Newport Harbor." Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	50 00	0
40	16	Account of B. S. Tilley, May 27, 1861. Items; For New York Express, Herald, Times and Newport Daily News, from May 6th to June 3d. Unauthorized by Army Regulations. Disallowed	2 58	5
41	17	Account of C. Byer. Items; Office Chairs, Wash Stands, Clocks, &c. It should be stated for what purpose this furniture was used. Suspended	58 90	6
43	18	Account of T. A. Spencer, May 10th and 15th, 1861.	11 0/	1
44	19	Items: To Flags	11 00 79	
53	20	Account of N. B. Alger, May 5. 1861. Item: "For use of Boat five weeks." This needs an expianation. For what purpose was the boat used? Suspended	5 00	0
54	21	Account of Wm. Mason, May 9, 1861. Item: "Provisions furnished to Officer's Quarters,"6 00 Inadmissible. Officers should furnish their own provisions, or "pay eash for them at contract or cost prices." See Army Regulations, Page 245, No. 1,213. Disallowed	6 00)
55	22	Account of Wm. F. Bliss. Item: Two Spittoons, 2 00; one Feather Duster, 1 283 28 Unauthorized by Army Regulations. Disallowed	\$3 28	3
56	23	Account of Wm. Stevens, Jr. Item: "For expenses to and from Providence, on business connected with National Guard." Order for journey should be filed. The youcher is not		

No. of Voucher.	No. of Exception.		
		certified to. Suspended 5 2	5
58	24	Account of Steamer Perry, June 3, 1861. Item: "To 25 passages for National Guard from Fort Walcott, Newport, to Providence." Order for journey should be filed. Suspended 42 5	0
60	25	Account of Wm. Stevens, Jr., May 16, 1861. Item; "To expenses to and from Providence from April 30th to May 16th, 1861." Order for journey should be filed. The voucher is not certified to. Suspended	60
63	26	Account of C. W. Turner. Items: Postage and Express	6
66	27	Clothing. There are no vouchers or receipts with this account. Suspended	9
67	28	Pay Roll. This appears to be a copy of a Pay Roll of the National Guard, who performed garrison duty at Fort Adams, under "Special Orders" Nos. 9 and 15 of the Adjutant General of Rhode Island. The claim does not seem to come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. The original pay roll and evidence that the men were mustered into the United States service, must be filed. Suspended	_
		Total disallowed and suspended \$4,064 3	0

ACCOUNT NO. 15-FOR AMMUNITION.

No. of Voucher.	No. of Exception.		
1	1	Account of E. Whitney. Item.	
		"For amount due on exchanging Rifles171 65	
		This needs further explanation.	
		Total suspended	171 65

ACCOUNT NO. 16-FOR BANDS.

er.	of ion		
Voucher.	o. ept		-
Λ	No. of Exception		
6	1	Account of J. C. Greene. Items:	
		Expenses to Boston 3 50	
		""""3.50	
		Order for journey must be filed. Suspended 7 00	
		Item; Telegraphing to New York 53	
		" New Bedford 46	
		Copies of Telegram must be filed. Suspended. 99	
		E. A. Paine's bill for three Instruments.	
		Bill of particulars must be filed	
		James O. Read's expenses to Slaterville 1 50	
		Order for journey must be filed. Suspended.	
		Total suspended	\$174 49
		14	

RECRUITING SERVICE.

No. of Voucher.	No. of Exception.			
1	1	Account of Thos W. Whitford, Sept. 7, 1861. Bill of particulars, rates of charges, &c., must be filed. Suspended	\$236	61
12	2	Account of Alfred J. Burney, Sept. 17, 1861. Items: "Expenses,"	4	00
17	3	Account of J. G. Johnson, Sept. 7, 1861. Item: "To transportation of men from Camp Ames to Providence—ordered by Major Metcalf, 3rd Regiment R. I. Volunteers." Order for journey must be filed. Suspended.	4	00
18	4	Order for journey must be filed. Suspended Account of F. A. Pratt & Co. Item; "For Adjutant General's Orders Nos. 29, 42 and 44." Copies of the orders must be filed. Suspended		50
37	5	Account of Henry Simon, Sept. 10, 1861. Item: "To subsistence of men,"	248	00
39	6	Account of A, Freeman & Co. Items: "Horse and Buggy Hire,"	4	00

No. of Voucher.	No. of Exception.		
42	7	Account of C. H. Chapman. Item; "Expenses" at various places, &c	\$30 05
47	8	Account of A. O. Robbins, Sept. 6th and 17th, 1861. Items: "Expenses at various places." Bills of particulars must be filed. Suspended	14 35
49	9	Account of John A. Allen, Sept. 16, 1861. Items: "To subsistence of men for 3rd and 4th Regiments, as per bills rendered,"	211 38
50	10	Account of G. W. Tew, Sept. 14, 1861. Items: "To subsistence and expenses as per bills rendered— total	279 08
53	11	Account of C. P. Tillinghast, Sept. 7, 1861. Item; "For services as a recruiting Officer, as per bill." Bill of particulars and rates of charges must be filed. Suspended	35 75
56	12	Account of Geo. W. Pope. Item: "One Telegraph Message from Providence to N. Bridgewater,"	1 17
58	13	Account of D. B. Churchill, Sept. 18, 1861. Items: "To subsistence for 98 men in 4th Regiment R. I. V., as per voucher herewith	

No.of Voucher.	No. of Exception.			
	E	Receipt of the party to whom paid should be filed. "Services as Recruiting Officer,"	\$306	15
60	14	Account of C. L. Turner, Sept. 19, 1861. Items; "To services as Recruiting Officer for 3rd and 4th Regiments	28	00
61	15	Account of Robert Nevins, Sept. 10, 1861. Item; "To services as Recruiting Officer and expenses,"18 50 The time employed, rates of charges, and bill of particulars of "expenses," must be stated. Suspended	18	50
62	16	Account of John McCann. Item: "Expenses incurred,"	10	00
65	17	Account of Pardon Mason, Sept. 6, 1861. Item: "To subsistence of 53 men, as per bill rendered," .191 67 "Bill rendered" should be filed. Suspended	191	67
67	18	Account of Strange & Mason, Sept. 18, 1861. Item; "To rent of room at the corner of Smith and Charles street, from Sept. 1st to Sept. 18th, 186110 00 Object for which the room was used should be stated. Suspended	10	00
68	19	Account of Geo. H. Adams, Sept. 20, 1861. Items: "For 13 days services, at 1 50—\$19 50; Expenses, 1 10	90	co
70	20	Account of B. Bennett, Sept. 10, 1861. Item:	20	60

No. of Voucher.	No. of Exception,		
Α	Ä	To Horses and Chaise for J. H. Gould. Object and necessity of this expenditure should be more fully explained. Suspended	\$2 50
78	21	Account of John Greene. Item; For board of 47 Recruits for 3rd Regiment. The time and rate of charges must be stated. Suspended	104 50
84	22	Account of D. Packard & Co. Item; To subsistence for 11 men	26_50
85	23	Account of C. H. Chapman, Sept. 24, 1861. Item; Subsistence for eight Recruits	7 76
86	24	Account of M. G. Moiers, Sept, 19, 1861. Items; For subsistence of 40 men, &c., as per bills rendered	319 70
87	25	Account of John McCann, Item: For Boarding Men, &c. Bill of particulars should be filed. Suspended	3 00
88	26	Account of Wm. H. Parkhurst, Sept. 23, 1861. Items: To amount of John Green's bill	24 62
91	27	Account of John A. C. Gladding. The original bills,	24 02
		said to have been paid, should be filed. Suspended	16 75
92	28	Account of James Shaw, Jr. The original bills should be filed with this voucher. Suspended	13 75
93	29	Account of S. C. Harrington. Bill of particulars should be filed. Suspended	4 00
94	30	Account of H. W. Rivers, Aug. 22, 1861. Bill of particulars should be filed. Suspended	50 00

No. of Voucher. No et	Exception	
95 3	Account of C. H. Spink, Sept. 27, 1861. Bill of particulars must be filed. Suspended	\$26 94
97 33	Account of E. F. Miller, Sept. 28, 1861. Item: To one Iron Safe	115 00
99 3		34 75
100 34	Account of Thomas Scott, Sept. 24, 1861. Item: To expenses of recruiting 70 men in 4th Regiment. 135-75 Bill of particulars and names of the recruits should be filed. Suspended	135 75
101 35		189 00
102 36	Account of I. A. Perry. Items: To subsistence and expenses. Bills of particulars must be filed, Suspended	19 44
104 37	Account of Hartford Billings. Items: Horse and Carriage. Object and necessity of expenditure should be more fully explained. Suspended	19 50
105 38	Account of Cook & Danielson, Sept. 30, 1861. Item; Advertising as per contract. "Contract" and bills of particulars must be filed. Suspended	40 00
107 39	Account of R. O. Young, Sept. 27, 1861. Item: To service as a recruiting officer for the 4th Regiment R. I. Volunteers	38 75
108 40	Account of Stephen Booth, Sept. 24, 1861. Item: To service as a Recruiting Officer, &c. The time engaged and rate of charges should be stated. Suspended	54 25

No. of Voucher.	No. of Exception.			
109		Account of John A. Allen, Sept. 30, 1861. Same as preceding. Suspended	\$206	30
112	42	Account of H. A. Rickard, Sept. 18, 1861. Item: To rent of Office for recruiting for 4th Regiment13 75 The time during which the office was occupied, and the rates of charge should be stated. Suspended	13	75
1 13	43	Account of James Stanley, Sept. 27, 1861. Bills of particulars, with rates of charges must be filed. Suspended.	53	50
114	44	Account of J. A. Bowen, Oct. 1, 1861. Item: To services as Recruiting Officer, &c. Time employed and rate of charge must be stated. Suspended	22	00
115	45	Account of Joseph G. Fowler, Sept. 24, 1861. Bills of particulars must be filed. Suspended	24	30
116	46	Account of D. Tillinghast, Aug. 12, 1861. The order for the journey should be filed. Suspended	14	25
117	47	Account of Wm. H. Dyer, Aug. 30 and Sept. 27, 1861. Bills of particulars must be filed. Suspended	24	50
118	48	Account of D. H. Helme, Oct. 2, 1861. Item: To services as Recruiting Officer, &c. The time employed and rate of charges should be stated. Suspended	33	00
119	49	Account of W. H. Joyce, Sept. 30, 1861. Item: To services as Drill Master and recruiting Officer, &c. The time employed and rates of charges must be stated. Suspended	75	00
120	50	Account of Henry P. Gray, Oct. 2, 1861. Items: To subsistence of Recruits for 4th Regiment 3 00 Bill of particulars should be filed. To eight Recruits for 4th Regiment	10	00
121	51	Names of Recruits should be given. Suspended Account of Joseph A. Rhodes. Items; To subsistence of Recruits		00
123	52	Account of Job Arnold. Items:		••

No. of Voucher.	No. of Exception.			
	A	"Subsistence," 4 00 "Expenses," 48 00 Bills of particulars should be filed. Suspended	\$ 52	11
124	53	Account of C. S. Smith. Items; Subsistence and Recruiting. Bill of particulars should be filed, Suspended	71	25
125	54	Account of Wm. G. Bowen, Sept. 17, 1861. Items; For subsistence of men recruited in Fall River, &c. 123 00 Bills of particulars should be filed. Suspended	123	00
126	55	Account of C. E. Haines, Oct. 1, 1861, Item: To expenses of Recruiting, &c. Bills of particulars should be filed. Suspended	44	25
127	56	Account of Isaac M. Potter, Sept. 23, 1861. Items: "Subsistence," 34 98 "Expenses," 36 00 Bills of particulars should be filed. Suspended	70	98
128	57	Account of Mrs. E. Plummer, Oct. 1, 1861. Item; "Subsistence." Bill of particulars should be filed Suspended	6	43
129	58	Account of D. B. Churchill. Items: To subsistence for Recruits, as per voucher herewith 14 75 Gas for office, as per bill	15	65
131	59	Account of Jas. T. P. Bucklin, Oct. 2, 1861. Item; To subsistence of Co. A, 4th Regiment R. I. Volunteers	74	50
132	60	Account of James E. Hidden, Oct. 1, 1861. Items; For subsistence of Recruits	ው ነ በ ፣	70
133	61	Account of James Stanley, Oct. 2, 1861. Items: To services as Recruiting Officer, &c	\$191 34	70 50

No. of Voucher.	No. of Exception.			
134		Account of Nelson Kenyon, Sept. 23, 1861. Items: To subsistence of men enlisted for the 4th Regiment		
		Expenses	\$789	45
135	63	Account of George F. Seaver. Sept. 24, 1861. Item: "Expenses,"	Q	50
136	64	Account of John McCann, Item; Boarding enlisted men		00
137	65	Account of James Waterhouse, Sept. 27, 1861. Original bills required of particulars, Suspended	249	
138	66	Account of L. C. Tourtellott, Oct. 3, 1861. Items; Expenses incurred, Recruiting. Bills of particulars required. Suspended	44	59
140	67	Account of Wm. C. Wood, Oct. 1, 1861. Bills (original) of particulars should be filed. Suspended	105	64
141	68	Account of O. Tripp, Sept. 4 and 14, 1861. Items: To rent of Store 193 High street	8	08
142	69	Account of Wm. G. Moies, Oct. 2, 1861. Item: To subsistence of Recruits	\$23	
143	70	Account of Robert E. Low. Items: For services rendered at Headquarters of 4th Regiment R. I. Volunteers, clothing Recruits		
144	71	of the services? Suspended		50
145	72	particulars should be filed. Suspended	49	50

No. of Voucher.	No. of Exception			
	ı	To services as Recruiting Officer, 4th Regiment10 50 Time employed and rate of charges must be stated.		
		To expenses in recruiting	\$15	06
146	73	Account of John S, Monroe, Sept. 17, 1861. Item: "Subsistence." Bill of particulars required. Suspended	7	50
147	74	Account of B. Lake, Oct. 7, 1861. Item: To expenses of arresting Deserters	25	00
148	75	Account of John L. Bushee, Oct. 2, 1861. Original bills of particulars, stating rates of charges should be filed. The time employed as Recruiting Officer should be stated. Suspended	184	00
149	76	Account of F. Tisdale, Oct. 5, 1861. Items: To expense of transporting Recruits for 3rd Regiment R. I. Volunteers to Washington and back to Fort Hamilton	21	
153	77	Account of Jas. M. Davason, Oct. 7, 1861. Item: To services cooking, 16 days, for 5th and 6th Batteries, at 50 cts. per day 8 00 Unauthorized by the Army Regulations. Disallowed		00
154	78	Account of James L. Cook, Oct. 4, 1861. Item: Expenses of arresting Deserters	\$ 15	
155	79	Account of Capt. H. B. Brastow, Oct. 2, 1861. Item: To services in recruiting and organizing 3rd, 4th, 5th and 6th Batteries, and expenses incurred on account of the same.		
		Original bills of particulars must be filed. Suspended	291	66
156	80	Account of A. C. Eddy, Sept. 20, 1861. Item; One Drum Major's Cap and Plume	12	25
157	81	Account of A. C. Eddy, Sept. 25, 1861. Item; To cash paid for sundries		

No. of Voucher.	No. of Exception.			
	ы	Bill of particulars with receipts should be filed. Suspended	\$23	75
159	82	Account of Thos. W. Lowe, Aug. 10, 1861. Item; To subsistence of four men for 3rd Regiment. Bill of particulars, with rates of charges should be filed. Suspended	5	75
160	83	Account of James B. Hudson, July 25, 1861. Item: To subsistence for self from July 25th to Aug. 25th, 1861, at 50 ets. per day. It should be shown who this "Hudson" is, and for what reasons he becomes entitled to 50 ets. per day for subsistence. Suspended	15	50
162	84	Account of Thos. T. James. Oct. 2, 1861. Items: To expenses of recruiting men for 4th Regiment, as per bill rendered	13	86
163	85	Account of Wm. H. Sherman, Oct. 4, 1861. Item; "Subsistence." Bill of particulars required. Suspended	4	50
166	86	Account of John C. Payne, Aug. 25, 1861. The object and necessity of the expenditure on this voucher should be more fully explained. Suspended	\$11	50
167	87	Account of A. O. Robbins. Item: Recruiting for 4th Regiment. The time employed and rate of charges should be stated. Suspended		50
169	88	Account of Caleb Westcott, Aug, 25, 1861. The bills of particulars and rates of charges should be stated. Snspended	114	81
170	89	Account of Wm. T. Lewis, Oct. 5, 1861. Item: To expenses for an assistant in recruiting companies for 3rd Regiment and 4th Regiment		

No. of Voucher,	No. of Exception.			
	-	Bill of particulars required. Suspended	\$40	50
172	90	Account of John E. Burroughs, Oct. 9, 1861. Item; To subsistence of one man. Bill of particulars required. Suspended	-1	50
175	91	Account of Abel Wait, Oct. 9, 1861. Item; To subsistence of one man. Bill of particulars must be filed. Suspended	4	00
177	92	Account of Winslon B. Kent, Oct. 9, 1861. Item: "Subsistence,"	7	50
178	93	Account of Charles Smith, Oct. 9, 1861. Item; "Subsistence,"		
179	94	Account of Daniel N. Carr, Oct. 9, 1861, Item; "Subsistence." Bill of particulars required. Suspended	14	00
180	95	Account of A. Horton, Oct. 9, 1861. Item: To expenses of two Recruits for 3rd Regiment. Bill of particulars required. Suspended		00
181	96	Account of Phebe A. Slocum, Oct. 9, 1861. Item; "Subsistence." Bill of particulars required. Suspended	8	50
182	97	Account of D. Tillinghast, Oct. 10, 1861. Item; To services as Recruiting Officer. Bill of particulars required, Suspended	40	00
183	98	Account of M. L. Costello, Sept. 23, 1861. Item: To services as Recruiting Officer. Bill of particulars required. Suspended	33	00
184	99	Account of Thomas Craig, Oct, 9, 1861. Item; To expenses of Recruiting two men. Bill of particulars required. Suspended	4	00
187	100	Account of Phebe A. Slocum, Sept. 24, 1861. Item; "Subsistence." Bill of particulars required. Suspended	5	00
188	101			

No. of Voucher. No. of Exception.	111
Bill of particulars required. Suspended	\$50 00
189 102 Account of G. Dawley, Oct. 9, 1861. Item: "Subsistence." Bill of particulars required, Suspended	4 00
190 103 Account of Wm. Kelley, Oct. 9, 1861. Item; "Subsistence," Bill of particulars required. Suspended	12 50
193 104 Account of C. S. Jones—General Advertiser. Voucher is not receipted by the party. Suspended	21 40
194 104 Account of C. Duckworth, Oct. 14th, 1861. Items: Subsistence. Expenses in arresting and transporting Deserters, &c. Bills of particulars with rates of charges must be filed. Suspended	48 80
195 105 Account of H. Hammell, Oct 11, 1861. Item: To services for Recruiting and expenses of Transportation. Bill of particulars must be filed. Suspended	102 50
197 106 Account of H. Wales, Oct. 14, 1861. Item; To one week's rent of Room, in Woonsocket. Object and necessity of expenditure should be explained. Suspended	3 00
201 107 Account of Wm. H. Helme, Oct. 14, 1861. Item; To services and expenses of self and assistants in laying out and putting up Camp of 3d Regiment. Bill of particulars of the "Expenses" (and time employed) should be filed. Suspended	6 50
204 108 Account of S. A. Esten, Oct. 7, 1861. Item; "Subsistence." Bill of particulars required. Suspended	23 12
207 109 Account of S. W. Reed, Oct. 12, 1861, Item: "Subsistence."	
Bill of particulars required. Suspended	4 00
Order for journey must be filed. The receipt is not signed. Suspended	5 00

No. of Voucher.	No. of Exception			
210	111	Account of Wm. H. Reynolds, Oct. 19, 1861. Item; To cash paid E. L. Corthell, John H. Cokely, B. C. Draper, and rations at Warwick Neck on account of recruiting and practice for 7th Battery. Bills of particulars and the original receipt of parties to		
213	112	whom the money was paid, should be filed. Suspended Account of C. H. J. Hamlin, Oct. 21, 1861. Item: For money advanced Lieut. Simpson, &c. Inadmissible. Reimbursement to the State can only be	\$47	50
011	110	made on original bills, which show the particulars, and the actual expenditure. Disallowed	30	00
214	113	Account of John H. Cokely, Oct. 22, 1861. Item; To Board and Transportation. Explanation needed. Object and necessity of expenditure should be explained. Suspended	4	00
215	114	Board J. S. Jacobs.	_	•
219	115	See preceding voucher. Suspended	1	50
995	116	Bill of particulars required, Suspended Account of E. C. Mauran. The items on this voucher	11	50
	110	are for a State office, and do not come under the provisions of the acts of Congress for reimbursement. Suspended	40	13
226	117	Account of A. H. Haywood, Oct. 19, 1861. Item: "Subsistence."		
229	118	Bill of particulars required. Suspended Account of W. E. Bowers. Item;	19	00
		To one tin Sign, &c. Object and necessity of expenditure should be more fully explained. Suspended	2	75
232	119	Account of G. II. Whitney. This voucher is not certified to as correct, nor approved. Suspended	11	13
235	120			
		correct. Suspended	50	00

No. of Voucher.	No. of Exception.			
236	121	Account of Mrs. James M. Eddy. Item: To 25 Horses kept over night. Object and necessity of this expenditure should be more fully explained. Suspended	\$ 13	00
237	122	Account of A. A. Angell, Oct. 26, 1861. The object and necessity of the expenditure on this voucher should be more fully explained, and the bill of particulars filed. Suspended	26	00
246	123	Account of J. H. Dorrance, Oct 12, 1861. Item; Subsistence, as per bill rendered. "Bill rendered" should be filed. Suspended	420	80
249	$1\overline{24}$	Account of John Frieze, Oct. 29, 1861. Voucher is not certified to as correct. Suspended	2	00
253	125	Account of P. A. Sinnott, Oct. 31, 1861. Item: To expenses of recruiting companies for 3rd Regiment R. I. Volunteers, as per bill rendered. "Bill rendered" should be filed with this voucher. Suspended	754	26
255	126	Account of Holbrook & Rusell, Oct. 24, 1861. Item: For subsistence, as per bill rendered. "Bill rendered" should be filed with this voucher. Suspended	80	25
256	127	Account of F. Coggeshall, Oct. 23, 1861. Item: Grate, Pipe, Zinc, &c. Object and necessity of this expenditure should be explained. Suspended	38	52
259	12 8	Account of Joseph A. Rhodes, Oct. 2, 1861. Item; To services as Recruiting Officer. Bill of particulars required. Suspended	54	00
260	129	Account of D. B. Churchill, Oct. 31, 1861. Item; To services as Recruiting Officer, Bill of particulars required, Suspended	22	50
262	130	Account of W. H. Dyer, Oct. 28, 1861. Item: Cash paid for forage, &c., as per bills rendered. The "bills rendered" should be filed. Suspended	28	43

No. of Voucher.	No. of Exception,			
263	131	Account of Geo. A. Howard, Oct. 25, 1861. Item; To 21 days rent of Rooms over store No. 2 Dorrance street, &c.		
		It should be explained for what purpose these rooms were used. Suspended	\$21	00
267	132	Account of W. W. Shore, Oct. 16, 1861. Item: For Recruits and Transportation. Bills of particulars required. Suspended	18	00
268	133		50	00
271	134	Account of C. H. J. Hamlin, Oct. 21, 1861. See preceding voucher. Suspended	50	
273	135	Account of John Frieze, Oct. 21, 1861. Item; To eash paid E. Sunderland for recruiting one man. "Sunderland's" receipt should be filed. Suspended	2	00
274	136	Account of Thos. W. Hart. Item: Services of special Police. Object and necessity of expenditure should be explained. Suspended	24	00
279	137	Account of C. H. Morse. The object and necessity of this expenditure should be explained. The voucher is not certified to as correct. Suspended	18	60
284	138	Account of Wm. H. Dyer, Nov. 6, 1861. Item; Forage for 16 horses, ten days	94	75
288	139		135	
290	140	Account of Anthony, Potter & Co. The articles on this voucher are unauthorized by the Army Regulations.		
		Disallowed	206	15

No. of Voucher. No. of Exception.			
291 141	Account of "Earl House," Nov. 8, 1861. Item; For Board and Washing. Explanation needed. Suspended	\$120	00
292 142	Account of J. W. Henry, Nov. 9, 1861. Item; To rent of Office. It should be stated how long the office was used. Suspended	45	00
293 143	Account of H. B. Brastow, Nov. 11, 1861. Item; To services and expenses incurred in Recruiting. Bill of particulars required. Suspended	34	22
299 144	Account of C. H. Tompkins, Nov. 11, 1861. Item; To amount paid sundry officers for Recruiting. Bill of particulars required. Suspended	20	00
302 145	Account of Wheeler & Elsbree. Items; Keeping Horse for police duty, &c. Does not come under the provisions of the acts of Congress for reimbursement. Disallowed	29	00
307 146	Cash paid for 11 Recruits		
309 147	Bill of particulars required, Suspended Account of J. W. Henry, Oct. 28, 1861. Item; To Lights and Stationery for Office, at 101 Broad street. Bill of particulars required. Suspended		2550
311 1 48	• • •		63
312 149	Account of S. S. Paul. Item: Wm. R. Perry, subsistence Co. G 6 71 B. Fisk, " " " 6 71 Sergeant Lake " " "	41	24

No, of Voucher,	No. of Exception.			
313	150	Account of M. G. Moies, Nov. 18, 1861. Items: For services rendered in recruiting Battery "F." 1st Regiment R. I. Light Artillery, from October 1st to November 16th, 47 days at \$3 00 per day141 00 The other recruiting officers only received \$1 50 per day, why is this claimant entitled to \$3 00? Expenses to and from Washington35 50 Order for journey must be filed. The voucher is not certified to. Suspended	\$176	50
314	151	Account of M. G. Moies, Nov. 18, 1861. The voucher is not certified to as being correct, nor approved. Suspended	104	22
316	152	Account of Charles Peirce, Sept. 24, 1861. Item: To subsistence, &c., as per bill	128	02
317	153	Account of Willard Sayles, Feb. 18, 1862. Item: For expenses in Recruiting, &c. Bills of particulars should be filed. Suspended	200	00
319	154	Account of Wm. Barstow & Co., Sept. 1, 1861. Item: To Cocoa Matting, &c		12
320	155	Account of Wheeler & Elsbree, Oct. 13th and 27th, 1861. Items: Horse and Buggy. Object and necessity of expenditure should be fully explained. Suspended	5	00
321	156	Account of Spink & Harrington, Oct. 28, 1861. Item: Services as Field Musicians. Object and necessity should be stated. Suspended	80	00
322	157	Account of Spink & Harrington, Nov. 7, 1861. Item: Services as Field Musicians. Object and necessity of this expenditure should be explained. Suspended	44	00
327	158	Account of C. H. Morse, Sept. 1, 1861. Item: Services at \$1 50 per day.		

No.of Voucher.	No. of Exception			
•	-	The nature of the service should be stated. Suspended.	\$114	00
331	159	Account of Aran W. Colvin. Item; Paid M. W, Collins, Printing bill	15	75
333	160	Account of T. F. Vaughn, Aug. 24, 1861. Item; For Mileage	57	60
335	161	Account of C. C. Barrows, Nov. 12, 1861. Item; Expenses of Transportation	15	00
336	162	Account of Jacob Babbitt, Nov. 12, 1861. The voucher is not certified to nor approved. Suspended	79	95
846	163	Account of Wm. Byone, Nov. 10, 1861. Iems; To services as Acting Quartermaster for 3rd Regiment R. I. Volunteers. The time employed should be stated. Suspended	75	00
847	164	Account of Wm. G. Borden, Oct. 3, 1861. Items; Cash paid for Transportation	16	50
349	165	Account of C. Duckworth. Order for journey and bills of particulars of expenses should be filed. Suspended	42	7 5
353	166	Account of Henry Cheney. Item: For service rendered	15	00
354	167	Account of Isaac H. Potter, Nov. 12, 1861. Item:		

No.of Voucher.	No. of Exception.			
		Bill of particulars required. Suspended	\$6	29
355	168	Account of John Frieze. The voucher is not certified to as being correct, nor is it approved. Suspended	90	13
363	169	Account of W. H. Dyer, Dec. 11, 1861. Item; For expenses in enlisting men for Battery "H,"100 00 Explanation needed. Bill of particulars required. The voucher is not certified as being correct. Suspended	100	00
369	170	Account of Charles W. Jenckes & Bro., Dec. 10th and 14th, 1861. Items; Two dozen Lawyer Cases	9	00
370	171	Account of S. Clough, Dec. 15, 1861. Item: To portrait of Gen. Scott, and Frame. Unauthorized by Army Regulations. Disallowed	4	00
372	172	Account of Mrs. B. G. Tallman, November 2. The expenses on this voucher do not come under the provisions of the acts of Congress for reimbursement. Disallowed	55	44
377	172	Account of John H. Cokely, Dec. 18, 1861. The object and necessity of expenditures should be stated. Bills of particulars should be filed. Suspended	72	32
381	173		13	28
384	174	_		•

Cash paid S. Scott, half ton coal	\$6 75 75 45 17 33 17 33
Boarding Recruits, as per vouchers furnished. The "vouchers" should be filed. Suspended 395 176 Account of James Quirk, Dec. 16, 1861. The voucher	17 33
is not certified to as being correct. Suspended	17 33
396 177 Account of Geo. Tourtellott, Dec. 16, 1861. See preceding voucher. Suspended	
399 178 Account of E. A. & D. Burrows, Dec. 14, 1861. Item: Three Window Shades put up. Inadmissible; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	9 00
403 179 Account of H. A. Carder. The object and necessity of the expenditure on this voucher should be more fully ex-	
plained. Suspended	14 18 18 75
407 181 Account of J. W. Carpenter. Item; For taking charge of room, &c., occupied by officers of R. I. Artillery. Inadmissible. Officers should pay their own expenses. Disallowed	14 00
408 182 Account of Reynolds & Co. It should be stated for what purpose this office was used. Was it for the public service, or for the private convenience of the officers? Suspended	53 37
412 183 Account of Globe Bank. Interest on borrowed money. Inadmissible; does not come under the provisions of the acts of July 17th and 27th, 1861, for reimbursement. Disallowed	34 83
416 184 Account of M. O. Neil, Jan. 7, 1862. Item: For assistance rendered Lieut, Duffy in recruiting. Time employed should be stated. The voucher is not certified to, Suspended	25 00

No. of Voucher,	No. of Exception,			
420	185	Account of Jeremiah Heath, Jan. 1, 1862. Item: E. Miller's bill, putting lock on Safe	\$10	00
423	186	Account of J. Waterhouse, Nov. 11th and 14th. Item: Subsistence—Transportation, Bills of particulars of "Subsistence," and orders for journey must be filed. Suspended	35	70
427	187	Account of F. N. Sheldon, Jan. 10, 1862. Item; "Services, &c." The nature of the service and the object and necessity of the other expenditure should be explained. Suspended	70	94
442	188	Account of H. B. Billings. Item: Horse and Carriage Hire. Object and necessity of this expenditure should be explained. Suspended	12	00
443	189	Medical Services, examining Recruits; Horse and Boat hire, &c.	99	00
451	190	Bill of particulars should be filed. Suspended Account of W. H. Packard, Oct. 21, 1861. Item; To Rent, Transportation and procuring Recruits. Bill of particulars required. Suspended		50
455	191	Account of H. Sisson, Jan. 20, 1861. Item; Recruiting Service. Bill of particulars required. Suspended	60	00
465	192	Account of R. E. Low, Dec. 31, 1861. Items; For services recruiting, charge of recruits, rooms occupied, &c. Bills of particulars stating how long employed, rates of charges, &c., should be filed. Suspended	80	00
469	193	Account of H. T. Sisson, Jan. 27, 1862. Item: For account of Recruiting purposes. Bills of particulars required. Suspended	100	
489	194	Account of S. P. Sanford, Feb. 3, 1862. Item; For expenses of Recruiting. Bills of particulars required. Suspended	50	00
492	195	Account of J. M. Duffy, Feb. 5, 1862. Item;		

No. of Voucher.	No. of Exception		
	д	Twenty-five Dollars for Recruiting Expenses, &c. Explanation needed. Bills of particulars must be filed. Suspended	\$25 00
497	196	Account of J. H. Cokely, Feb. 1, 1862. Item: Expenses Recruiting, &c. Original bills of particulars, receipted by the parties to whom the money was paid must be filed. Suspended	166 37
503	197	Account of E. S. Cheney, Dec. 31, 1862. The object and necessity of all the expenditures on this voucher, except the first item, should be more fully explained. Suspended	23 60
505	198	Account of W. W. Shove, Nov. 12, 1861. Item; To Receipts and Transportation, Bill of particulars required. Suspended	27 00
506	199	Account of John Wright. The receipt of the parties to whom the money was paid should be filed. Suspended.	55 23
520	200	Account of J. W. Sloeum, Feb. 7, 1862. Item; To expenses on Recruiting Service. Bill of particulars required Suspended	3 00
524	201	Account of Thomas Scott, Sept. 1, 1861. Item: To services in recruiting men for the 4th Regiment R, I. Volunteers, as per order. Time employed and rate of charge should be stated,	75 00
528	202	Account of W. H. Goffe. Bills of particulars required. Suspended	75 00 9 62
533	203	Account of S. Smith, June 1, 1861. Item; For Rations furnished one hundred and fifty men, by order of Governor Sprague, while recruiting. The order of Governor Sprague should be filed, and the number of rations stated. Suspended	75 00
534	204	Account of John A. Perry, Feb. 14, 1862. Item: To money advanced for recruiting, on account of Battery "H," which is to be accounted for, Inadmissible under the provisions of the acts of Congress for reimbursement to States. The original bills of expendi-	50.00
		for reimbursement to States. The original bills of expenditure must be filed. Suspended	50 0

No. of Voucher.	No. of Exception			
537	205	Account of M. O'Neil. Item; For services rendered in Recruiting, &c. Time employed and rate of charge must be stated. Suspended	\$25	00
539	205	Account of Maj. S. P. Sanford, Feb. 17, 1862. Item; For expenses connected with Recruiting, &c. Bill of particulars required. Suspended	100	00
553	206	Account of E. C. Mauran, Feb. 27, 1861. Items; "Carriage Hire," \$4 00; "Spittoon," 87 cts4 87 Inadmissible. Unauthorized by Regulations. Disallored	4	0.17
556	207	Account of J. P. Manton, Jan. 3, 1862. Order of Governor Sprague for the journey must be filed. Suspended	26	8755
562	208	Account of H. T. Sisson, March 5, 1862. Items: For amounts paid for Recruiting, as per vouchers 1, 2, 3, 4, 5, 6 and 7. These original vouchers must be filed. Suspended	36	00
563	209	Account of Cornelius Brasslin, Aug. 5, 1861. Items: To 56 days' work at Ice House, at 40 ets per day22 40 10 days off	30	00
		Balance	18	40
564	210	Account of Lieut. Col. C. Blanding, March, 6, 1862. Item; For services rendered in recruiting and organizing above (5th) Regiment. A memorandum attached to this voucher, not signed by		
		any one, states that the receipt is in the Receipt Book in Adj. General's Office. The nature and amount of the service must be stated, and the original receipt of the claimant must be filed. Suspended	50	00
567	211	Account of Major S. P. Sanford. Item: For account of my services as Major of the 1st Regiment, due me from the U. S. Government		

No. of Voucher.	No. of Exception.		
	A	the service. The date of last payment must be given, and the period for which this payment is due. Also, the particular items which go to make up the amount now claimed. Suspended	\$400 00
568	212	Account of C. Blanding, March 14, 1862. Item; Expenses incurred in journey to New York. Order for journey and bill of particulars must be filed. Suspended	5 00
569	213	•	3 00
579	214	Account of John A. Perry, March 20, 1862. Item: For Recruiting for 1st Regiment. Bill of particulars required. Suspended	25 00
580	215	Account of S. P. Sanford, March 21, 1862. Item: For expenses incurred in Recruiting, as per voucher rendered. "Voucher rendered" should be filed. Suspended	48 94
581	216	1	150 00
585	217	Account of James P. Vose, Dec. 6, 1861. Item; Subsistence of 21 men in the city of Newport, not previously rendered	169 00
596	218	Account of Bank of North America. Items; For rent of Room, No. 3	38 50
599	219	Account of Wm. H. Coleman, March 24, 1862. Item; To cash paid R. S. Kearney for making correct copy of the mustered in rolls of the 3rd Regiment R. I. Volunteers	

No. of Voucher	No. of Exception			
	9	Object and necessity of this expenditure should be more fully explained. The receipt of "Kearney" should be filed. Suspended	\$15	00
600	220	Account of C. H. J. Hamlin, Dec. 25, 1861, March 29, 1862. Item; "Transportation."		
607	221	Order for journey must be filed. Suspended Account of P. H. Balling, Feb. 18, 1862. Item: For 1,000 copies of the American Soldier's Hand Book	25 30	00
608	222	Account of Dr. Loyd Morton, Items: "Bills of various parties paid by him," also a bill for medical attendance. The original bills receipted must be filed. Bills of particulars of the charge "medical attendance," must be filed. Suspended	161	
609	223	Account of H. N. Perry. Items: Recruiting Service 6 00 Boarding men 9 00 Transportation 5 00 Bill of particulars must be filed. Suspended	20	00
615	224	Account of John H. Cokely, April 10, 1862. Item; Office Rent	53	11
618	225	Account of S. G. Rawson, April 16, 1862. Object and necessity should be explained. Suspended	25	50
620	226	Account of W. H. Goffe. Item; Expenses incurred in obtaining information in regard to Deserters, Smith, &c. Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	7	00

No. of Voucher.	No. of Exception.	•	
621	227	Account of Geo. H. Whitney. Item: One Colton's General's Atlas	\$15 00
628	228	Account of E. C. Mauran. Items: Carriage Hire	26 00
631	229	Account of S. P. Sanford, May 12, 1862. Items: Expenses and Bounty for Recruits for 1st R. I. L. A. Bill of particulars required. Suspended	100 00
633	230	Account of E. C. Mauran, May 28, 1862. Item; Expenses to New York, &c. Bill of particulars required. Suspended	76 05
635	231	Account of S. P. Sanford, May 30, 1862. Item: For expenses incurred in recruiting Battery "H," Bounty, &c. Bill of particulars must be filed. Suspended	150 00
639	232	Account of C. H. Morse. Item: "Sundries,"	4 00
643	233	Account of E. C. Mauran. Items: Rations in Office	
0.1.1	204	be filed. Suspended	162 19
644	234	Account of Jabez C. Knight, Jan. 30, 1862. Item; For cash paid Major J. B. M. Potter, expenses incurred in copying rolls of 3rd Regiment. Object and necessity of expenditure should be explained.	
		Suspended	$20 \ 00$
645	235	Account of Wm. Barstow & Co. Items:	

No. of Voucher.	No. of xception.				
	_	Cocoa Mats.			
		Object and necessity of expenditure should be explained	ed.		
		Suspended		\$6	50
		Total suspended and disallowed	. \$14	,244	11

RECAPITULATION

OF ACCOUNTS DISALLOWED AND SUSPENDED.

Clothing Account	\$45,670 96
Property Account	42,117 76
Equipment Account	
Miscellaneous Account	55,405 30
Transportation Account	4,642 33
Horses, Wagons and Harness	10,629 68
Subsistence Account	5,144 06
Medical Department	2,409 58
Arms Account	$54 \ 00$
Quarters Account	740 68
Forage Account	4,231 23
Fuel Account	$11 \ 03$
Stationery Account	390 80
Recruiting Account	4,816 02
National Guard Garrison	4,064 30
Ammunition Account	171 65
Band Account	174 49
Recruiting Service Account	14,244 11

DETAILED STATEMENT

OF EXPENDITURES OF QUARTERMASTER GENERAL THOMAS J. STEAD, IN 1861.

GENERAL ORDERS OF GOVERNOR.

186	1.					
April	17	To	Paid	Cyrus G. Dyer	\$50	00
•	18	4 6	6.6	J. Balch, for Horse Equipments	200	00
	18	4.6	4.6	F. L. Wheaton, Horse Equipments	65	00
	18	4.6	4.4	H. Rivers, " "	55	00
	18	4.4	"	Carr, ", ",	55	00
	19	"	"	J. Allen	30	00
	19	6 6	" "	Blanding, for Medicines, &c	640	00
	19	۴.	ç 6	Geo. B. Holmes	20	00
	1 9	"	6.6	Hammond, on account	30	00
	19	"	4.6	Despeau & Child	110	00
	19	4 4	6.6	C. Merriman	93	00
	20	"	6.6	C. G. Dyer's Draft	500	00
	20	66	4.6	Greene & Aylsworth	57	25
	20	4 6	"	Samuel Marlor	125	00
	22	6 6	6.6	D. H. Brown	225	00
	22	"	6 6	C. G. Dyer's Draft	200	00
	22	66	6 6	C. G. Dyer's Draft	647	90
	21	"	"	A. A. Wheelock	5	00
	22	"	"	Wm. H. Fenner & Co	236	88
	22	44	6.0	Geo. E. Williams	79	50
	23	"	"	M. T. Whitford	4	
	23	"	6 6	J. P. Balch	18	
	23	٠.	"	B. T. Cranston, Jr	66	
	99	66	6.6	Colt's Fire Arms Manufacturing Co	1.060	00

1861	١.					
April	23	$\mathbf{T}\mathbf{o}$	Paid	C. G. Dyer, Q. M., Draft	5,000	00
	23	6.6	6 6	O. D. Ballou	102	00
	23	"	66	Osgood & Co	12	88
	23	4 4	6.6	W. B. Chapin, (19th)	75	00
	24	"	"	W. B. Chapin	50	00
	25	"	"	Sherman, (Freight)	24	55
	25	"	"	J. Balch & Son	263	98
	25	"	"	Draft of C. G. Dyer, Q. M	5,000	00
	25	٤,	"	E. C. Mauran, A. G., R. I. M	124	39
	25	"	"	Olney Arnold	83	20
	25	"	"	Olney Arnold	10	00
	25	" "	44	John McCann	4	50
	25	4 6	"	E. C. Tiffany	23	40
	26	4.4	• 6	C. G. Dyer, Q. M., Draft	15,000	00
	26	"		John L. James	600	00
	26	4 6	"	Providence Comforter Co	90	00
	26	"	"	A. O. Wells	5	20
	27	"	"	J. C. Bueklin	20	00
	27	"	"	G. H. Hawes	33	50
,	27	4.6	44	Bristol Fire Arms Co	2,960	65
	27	" "		George L. Wood	300	00
	27	"	"	A. Randall	250	00
	27	"	"	H. B. Billings	686	00
	27	"	"	Bowen & Battey	605	00
	27	"	4.4	Wm. H. Bowen	10	00
	27	"	"	Thomas Reynolds	48	00
	27	"	"	Wheeler & Elsbree	1,184	75
	27	٤.		Wm, Stevens, Jr	34	00
	27	"	"	Marcullar, Williams & Parker	8,033	66
	29	"	"	S. R. Pierce	30	00
	29	"	6.6	S. L. Sherman	3,366	90
	29	" "	"	Day & Chapin	2,482	50
	29	"	"	P. Grinnell & Sons	224	77
	29	"	"	S. Gage	250	00
	29	4 4	6.6	L. H. Humphreys & Co	2,874	10
	29	"		F. N. Sheldon	60	00
	29	"	"	G. H. Copeland	253	50
	29	44	4.6	S. M. Angell	150	00
	29	"	"	F. A. Paige & Co	1,459	53
	29	"	"	L. A. Phillips	3,200	00
	30	"	"	Joseph P. Manton	126	12
	30	66	"	Garfield & Eddy	290	43

1861						
April	30	\mathbf{T} o	Paid	Geo. McCann	\$125	00
	30	"	"	Wm. Bodfish	176	00
	30	"	"	Dow & Hobart	320	80
	30	"	"	William Batcheller	200	00
	30	"	"	J. & A. H. Goldsmith	54	36
	30	"	"	W. B. Blanding	326	00
	30	"	"	James E. Hudson	125	00
	30	"	" "	Geo. H. Whitney	268	59
	30	"	" "	Thomas E, Love	18	11
	30	"	"	C. C. James	75	00
	30	"	"	Peter Coreoran	237	50
	30		"	Caleb Seagrave	300	
	30	"	"	Geo. M. Grant	85	37
	30	"	" "	Wm. Elsbree, Jr	2,644	33
	30	"	" "	S. E. Card	125	00
	30	"	"	R. W. Watson	21	60
	30	"	"	Jeremiah Sheldon, Jr	362	50
	30	"	"	Jeremiah Sheldon, Jr	325	00
	30	"	"	Elias Nickerson, (Sheriff)	62	00
	30	"	"	A. L. Calder	. 5	87
	30		"	C. E. Coates	15	00
May	1	"	" "	John Martin	150	00
	1	"	"	George Baker		60
	1	"	" "	Bourn, Brown & Chaffee	1,538	66
	1	" "	"	William H. Fenner & Co	107	21
	1	"		James Gorton	85	00
	1	"	6.6	A. & W. Sprague	4,575	00
	1	"		Clapp & Cory	32	50
	1	"	"	H, C, Bradford	123	80
	1	"	"	J. L. Bodfish	9	20
	1	4.4	"	E. C. Mauran	25	72
	1	"	"	A. J. Sherman	44	22
	1	"	" "	Arnold, Martin & Potter	597	00
	1	"	"	Lewis, Harris & Co	689	67
	1	٠.	"	D. Y. Stickney	228	00
	1	"	6.0	Barney Devlin	225	00
	1	"	"	George H. Smith	23	89
	1	"	"	Stonington R. R	25	00
	1	"	"	H. A. Prescott	416	70
	1	"	"	Burbank & Jackson	22	50
	1	"		Sundry small bills	50	00
	1	"		Smythe Sprague & Cooper, Draft	423	00

1861					
Iay				Bowen & Pabodie	\$1,421
	2	"	"	T. C. Merrill	101
	$\frac{2}{2}$	"	"	J. G. Clark	150
	2	٤.	"	S. C. Armstrong & Co	70
	2	6.6	"	M. H. Sullivan	290°
	2	"	6.6	Providence Artillery	61
	2	4.6	" "	Wm. Elsbree (Senior)	430°
	3	"	6.6	Saxonville Co	3,627 (
	3	"	" "	C. D. Shubarth	882 (
	3	6.6	"	Gen. C. W. Turner	616
	3	"	"	Providence & Stonington R R	277/3
	3	"	4.4	Jeremiah Waterman	175 (
	4	"		Thos. Stead	92 (
	4	6.6	+ 4	G. E. Cranston	65 (
	4	"	"	D. S. Brown's Draft	60 (
	4	4.4	"	A. E. Burnside's Draft	7,618 (
	4	66	٤ 4	Steamer "E. D. Fogg,"	12,500 (
	4	"	" "	T. J. Stead	$210 \ 4$
	4	"	" "	W. Stevens, Jr	325 (
	4	"	"	A. Freeman	19 5
	4	"	"	W. H. Millard	16 0
	4	"	+ 4	J. H. Hammond	30 0
	4	"	"	Aldrich House	117 2
	4	"	"	J. O. Reed	100 0
	6	"	"	Steamer Perry	113 7
	6	"	"	H. A. Brown	90 5
	6	"		William Earle	39-6
	6	"	"	Capt. Gibbs	$24 \ 0$
	6	"	"	P. Baker	59 3
	7	"	"	Eli Whitney	1,890 0
	7	66	"	Am. Flask & Cap Co	69-8
	7	"	"	Horstman Brothers & Allen	448 0
	7	"	"	F. W. Lincoln & Co	$35 \ 0$
	7	"	"	N. Wheaton	$34 \ 5$
	8	44	" "	John C. Bucklin	60 7
	8	"	"	J. P. Baleh	$792 \ 0$
	8	"	"	M. Cranston	3 3
	8	"	"	E. Ingersoll	6 6
	8	4.6	"	Albert Briggs	33 7
	8	"	4 4	J. Stokes & Co	$1,230 \ 20$
	8	"	"	Benj. Appleton	11 8
	9	"		H. S. Hutchins	310 09

1861	l.					
May	9			Thomas Reynolds	11	00
	9	"	"	A. J. Sherman	6	15
	9	"	4.6	J. W. Richards	27	50
	10	" "	"	Joseph Welden	375	00
	10	"	"	C. E. Lincoln	22	
	10	"	"	Philip White	43	
	10	٤٤	66	Kendall Manufacturing Co	150	00
	11	6 6	"	Eames & Root	713	16
	11	66	4 4	E. Sherman.	200	75
	11	"	4.6	J. Congdon & Son	115	20
	11	"	4.4	C. H. Childs	820	
	11	" "	"	H. A. Prescott	225	00
	11	"	4.6	Robert Greene		00
	13	"	"	Harnden's Express Co	27	00
	14	"	"	Capt. Stevens	100	
	14	"	"	Smythe, Sprague & Cooper	1,252	
	14	"	"	Major Slocum		05
	14	"	"	Wm. Bodfish		
	14	"	"	Dr. Wheaton		05
	14	4 6	"	S. T. Burbanks		00
	15	4 6	" "	Capt, F. Mauran	664	
	16	"	"	Duncan, Sherman & Co.'s Draft	5,000	
	16	6.6	"	S. S. Paul		65
	16	"	"	G. Congdon & Co		30
	16	4.6	46	A. J. Sherman	10	
	16	٤,	"	Q. M. Sheldon		00
	17	"	"	Sabin Estate	128	
	18	"	"	E, Allen	65	
	18	66	66	James H. Read & Co	58	
	18		4.6	O. P. Treat & Co	123	
	18	46	"	J. C. Bueklin		00
	20	٤٤	"	G. & C. P. Hutchins		47
	20	66	٠.	G. H. Noreross	3	00
	20	"	"	W. Haskell	14	
	20	"	"	Capt. Dyer	7	50
	20	"	"	Chester Pratt & Son	21	90
	21	" "	"	Paymaster Sisson	10,000	00
	21	4.6	"	Larned, Carr & Spooner	900	00
	21	"	6.6	Dana & Pond		00
	22	"	"	J. Gluek	16	
	23	• 6	"	H. A. Bartlett	77	75
	23		"	T. & W. Breck	169	75

1861	L.					
May	23	\mathbf{T} o	Paid	Dr. Wheaton	150	00
-	23	"	"	Adjutant General's Department	32	20
	23	"	4.6	Harbor Master	5	50
	23	4.6	4.6	Sherman	102	93
	23	"	" "	Geo. Whitford	500	00
	23	"	4.6	J. M. Peck	15	68
	24	"	* 6	Day & Chapin	210	65
	24	"	"	Insurance	5	00
	25	• •	" "	Capt, Stevens	69	00
	25	" "	4.6	Q. M. Sheldon	100	00
	25	"	"	Cattanach & Cliff	95	00
	25	"	"	Sherman	9	10
	25	"	4 4	Jacob Hall	8	46
	25	"	"	Chas. H. Childs	137	5C
	28		"	Capt. Dyer	30	50
	28	"	٤,	Capt. Stead	48	38
	29	"	"	Charles Thomas	39	37
	31	"	"	J. E. Hudson	19	42
	31	"	"	Arnold, Martin & Potter	2,076	00
June	1	"	6.6	Draft, Steamer "Bienville,"	12,012	00
	2	"	6 6	Sherman	24	23
	3	"	6.6	Capt. Turner	23	66
	3	"	"	Telegraph Co	72	11
	3	"	"	Commercial Steamboat Co	137	13
	3	"	66	Capt. Mauran	173	26
	3	"	• •	Barber	38	00
	5	"	"	J. H. Hammond	114	75
	5	"	4.6	Smythe, Sprague & Cooper	878	00
	5	4 6	"	Marland Manufacturing Co	2,067	51
	5	"	"	Thos. E. Love	155	27
	5	4 6	"	S. D. Andrews	106	27
	5	"	"	Sanford's Draft	150	90
	5	"	"	J, C. Bucklin	82	92
	7	"	"	Wm. Stevens, Jr	2,101	43
	7	"	"	George Whitford	200	00
	10	"	"	Sherman	16	52
	1 0	"	"	Cleveland & Brothers	35	00
	11	"	"	Gorham Co. & Brown	16	00
	12	"	"	Whitford	1,200	00
	12	4 6	" "	H. T. Sisson's Draft	10,000	00
	12	"	4 6	Salsbury, Guardian	55	00
	12	"	66	H. J. Brundadge	12	00

186	1.					
June	13	\mathbf{T} o	Paid	Anthony, Potter & Co	1,200	00
	13	"		Thomas Farrell	12	00
	13	"	"	F. N. Sheldon	102	31
	14	"	"	Capt. Mauran	362	16
	14	66	"	Knife Company	333	33
	15	"	64	Dow & Hobart	150	98
	15	66	" "	A. J. Sherman	26	99
	15	"	"	T. F. Vaughn	45	00
	15	"	"	Gladding	50	10
	17	4.4	4.4	Colt's Fire Arms Co	1,345	00
	18	"	"	W. H. Wolcott	45	00
	20	"	"	Musicians	27	00
	20	6 6	"	Rice & Hayward	624	69
	21	"	"	Prov. and Stonington R. R. Co	219	42
	21	"	"	Gen. E. C. Mauran	16	03
	21	. 6	"	Steamer Perry	17	25
	21	6 4	"	Geo. Whitford	1,024	57
	22	4 4	"	S. L. Sherman	1,000	00
	22	6.6	"	C. C. James	16	25
	22	"	"	A. Shorey	9	00
	22	Pı	ov. a	nd Stonington R. R. Co	80	00
	22	"	"	W. H. West	76	00
	22	4 6	"	Sherman	9	95
	24	4.4	"	Nicholas C. Briggs	1,000	00
	24	"		L. B. Palmer & Co	4,678	12
	24	"	"	L. B. Frieze	92	53
	25	"	"	C. W. Harrington	36	02
	25	4 6	"	A. & W. Sprague	21,750	00
	25	"	"	W. B. Blanding	249	63
	25	66	"	H. Horton & Co	95	50
	25	"	"	Dr. Gardiner	10	25
	25	"	"	W. E. Hamlin	77	10
	26	4.6	"	Taft, Steere & Co	1,968	86
	26	"	"	W. H, Fenner & Co	233	79
	26	"	"	G. L. Clark	85	00
	27	"	"	Marcullar, Williams & Parker	8,648	27
	27	"	"	Ames Manufacturing Co	2,000	00
	27	"	٠ t	S. L. Sherman & Co	3,854	
	27	"	"	Anthony, Potter & Co	500	00
	27	"	"	C. D. Shubarth	51	00
	27	"	"	James H. Read & Co	300	00
	28	"	"	Scoville Manufacturing Co	399	32

1861	۱.					
June	28	To	Paid	Smythe, Sprague & Cooper	592	45
	28	"	"	J. W. Blake, Treasurer	30	00
	28	"	"	E. A. G. Roulstone	4,080	00
	28		"	Pierce, Brothers & Co	2,489	13
	28	"	"	J. S. & E. A. Abbott	157	50
	28	"	"	Hope Iron Foundry	306	00
	28	"	"	Jos. P. Manton	26	33
	28	" "	"	A. D. Chace	22	40
	28	"	"	Globe Bank	12,100	00
	28	" "	"	P. Grinnell & Sons	92	94
	28	"	"	E. Eaton & Co	13	00
	29	"	"	W. Darling	15	00
	29	"	"	A. J. Sherman	111	23
	29	"	"	Prentice	15	00
	29	"	"	Sergeant Lincoln	33	00
	29	٤ د	"	W. Nieholson	9	00
July	1	"	"	Clapp & Cory	36	50
	1	"	"	L. H. Humphreys & Co	1,760	05
	1	"	"	American Telegraph Co	76	80
	1	"	6.6	N. Wheaton	91	53
	1	"	"	Nicholas C. Briggs	612	02
	1	"	"	C. S. Sweetland	134	50
	1	4 6	"	Prov. Steam Laundry Co	31	
	2	" "	66	E. A. Taft	50	00
	2	66	"	Arnold, Martin & Potter	2,521	00
	2	"	"	J. S. & E. A. Abbott	100	00
	2	"	"	W. H. Reynolds	70	75
	2	"		Gorham Co. & Brown	49	00
	2	"	• "	S. P. Sanford		00
	2	"	66	J. Congdon & Son		24
	2	"	"	Foster, Luther & Co	286	
	$\frac{2}{2}$		"	S. C. Armstrong & Co	106	
	2	"		Philip White	560	
	2	"	"	Geo. G. Hail	101	
	2	"	» · ·	Expenses	250	00
	2	: 6	"	Bowen & Pabodie	3,819	84
	2			Sterry Fry	1 50	
	11	"		A. C. Eddy		00
	11		"	Col. Sloeum		50
	11		"	Bay State Steamboat Co	5,200	
	11		"	Paymaster Sisson	24,000	
	17	••	••	Horstman Brothers & Allen	670	37

186.	l.					
July	17			E. L. Viele	750	00
	17	"	"	J. T. Ames, Agent	10,000	00
	17	"	"	Geo. B. Holmes	55	0 0
	18	" "	"	T. P. Bogert, Jr	75	00
	19	"	"	F. Pierce	16	73
	19	"	"	Cooke & Wilder	650	00
	19	"	"	Gen. E. C. Mauran	44	36
	19	"	"	Thos, J. Stead	95	86
	19	"	"	Allen Greene	195	50
	19	"	"	F. N. Sheldon	65	74
	19	"	"	Marland Manufacturing Co	720	67
	19	"	"	Jacob Hall	17	75
	19	"	"	Barker, Whitaker & Co	217	99
	20	"	" "	A. J. Sherman	5	92
	20	"	"	Dow & Hobart	189	00
	20	"	"	J. N. Sherman	902	17
	20	"	66	Schooner "Sea Gull,"	126	16
	22	• 6	"	Geo, H. Whitney	176	53
	22	• 6	"	Anthony, Potter & Co	280	40
	22	"	66	Commercial Steamboat Co	11	30
	22	"	"	William Stevens, Jr	57	61
	23	"	"	G. E. Cranston	95	00
	24	"	• 6	Taylor, Symonds & Co	1,535	42
	25	"	"	Geo. Whitford	115	63
	25	"	"	W. E. Bowers	14	51
	25	"	"	Garfield & Eddy	376	75
	26	"	"	Prov. Hartford & F. R. R. Co	120	00
	27	"	"	A. J. Sherman	7	95
	29	"	"	S. P. Sanford	100	00
	29	"	66	E. A. Taft	22	00
	30	"	" "	E. B. Reynolds	113	30
	30	"	"	A. & W. Sprague	1,144	75
	31	"	"	Perry & Barnard	132	68
	31	"	" "	Capt. Peloubet	3	50
	31	"	66	A. J. Sherman	74	34
	31	"	"	C. E. Lincoln	47	25
Aug.	2	"	"	Major Viall	45	00
	3	"	"	E. A. Taft	61	00
	3	"	"	A. J. Sherman	6	95
	3	"	"	Capt. Dexter	18	50
	3	"	"	Capt. Tew	41	00
	3	"	"	Paymaster Sisson	1.509	50

1861						
Aug.	3	\mathbf{T} o	Paid	Λ . Griggs	10	50
	3	66	"	Capt, Hoppin	75	00
	3	"	"	F. N. Sheldon	17	88
	3	"	"	A. J. Sherman	18	00
	5	4.4	"	Am. Telegraph Co	76	90
	5	"	"	Thomas Scott	6	00
	5	"	٠.	W. D. Jones	16	12
	5	"	"	Sergeant Strahan	15	00
	5	"	"	Sergeant Strahan	24	00
	6	"	"	Wheeler & Elsbree	121	50
	6	"	"	Major Sinnott	50	00
	6	٠,	"	Steamer Perry	150	00
	7	"	"	Allen	55	00
	7	"	61	H. Barber	13	50
	7	"	"	Lieut. Shaw	430	00
	7	"	"	S. P. Sanford	200	00
	9	"	"	Corliss, Nightingale & Co	74	55
	9	"	"	Bourn, Brown & Chaffee	568	10
	9	" "	"	R. G. Church	70	67
	9		"	Geo. H. Whitney	36	09
	9	"	"	Dr. Carr	19	75
	1 0	"	"	Dr. Miller		53
	1 0	"	"	Blackstone Canal Bank	6,799	38
	10	4.6	66	D. A. Edwards	131	25
	1 0	"	"	A. J Sherman		42
	12	"	"	Edward Barr	1,389	91
	12	"	"	Capt. Pitman	30	
	12	"	"	Lieut. Remington	36	
	12	" "	"	Remington & Bradford	72	
	13	"	"	Lewis P. Mead & Co	102	
	13	"	"	C. P. Hutchins & Co	18	
	1 3	"	"	G. F. Gladding & Co	226	
	13	"	"	Capt, Reynolds	66	
	13		"	Capt. Reynolds	30	
	14	"	"	Draper & Thomas	30	
	14	"	"	Capt. Reynolds	22	87
	14	"	"	Dutee Arnold & Co	18	
	14	"	"	Capt. Hammell	50	
	15	• • • •	"	Miller & Simons	151	87
	16	"	"	Mrs. Tibbitts B. B. C.	125	
	16	"	"	Providence & Stonington R. R. Co	63	
	16		66	W. II. Gorham	31	50

186	1.					
Aug.	16	\mathbf{T} o	Pai	d T. Reynolds	8	25
	16	4 4	"	Dow & Hobart	63	87
	17	"	"	A. J. Sherman	45	98
	19	"	"	C. W. Jenckes & Brother	25	00
	19	"	"	Philip White	33	50
	1 9	"	"	Mrs. Tibbitts	125	00
	19	" "	"	G. H. Copeland	143	50
	20	4.6	"	W. H. Parkhurst	732	58
	20	"	"	P. Grinnell & Sons	69	26
	20	4 6	"	Miller & Simons	35	00
	20	"	"	S. P. Sanford	150	00
	20	"	٤٠	Lieut. Hazard	25	00
	20	"	"	Jos. P. Manton	50	00
	21	" "	"	Smythe, Sprague & Cooper	5,526	65
	21	"	"	Capt. Hammell	458	86
	21	"	"	Col. Amasa Sprague	10,000	00
	21	"	"	W. R. Walker	7	50
	21		"	Mrs. Benedict	125	00
	21	"	"	Lyman B. Frieze	49	00
	21	"	"	Haynes, Lord & Co	2,484	68
	21	"	"	E. L. Viele	600	00
	21	"	"	Hoyt, Sprague & Co	825	00
	21	"	"	W. Gears	70	00
	21	"	"	J. Allen	75	00
	21	"	"	Col. Perry	40	00
	22	"	"	Theo. Winn	12	24
	23	"	"	A. C. Greene	54	95
	23	" "	"	T. E. Love	157	27
	23	44	"	Dr. Helme	21	32
	23	"	"	Commercial Steamboat Co	17	98
	23	"	"	Mrs. Benedict	125	00
	24	"	"	Capt. Vaughn	50	00
	24	"	4.6	John H. Eddy & Co	100	14
	24	"	"	F. N. Sheldon	115	52
	24	" "	"	A. J. Sherman	60	77
	26	"	"	S. L. Sherman & Co	1,200	00
	26	"	"	P. A. Read	16	67
	27	"	"	Wm. T. Lewis	404	28
	27	"	"	F. N. Sheldon	100	00
	27	"	"	Lyman B. Frieze	300	00
	27	"	"	Lewis Philips	61	62
	97	46	"	Mrs Ranadiat	195	٥٥

18	61.					
Aug	g. 28	\mathbf{T} o	Paid	Knowles & Anthony	357	62
	28		"	R. A. Robinson	146	50
	28	"	4.6	New Britain Knitting Co	1,901	12
	28	"	"	Gray & Potter	848	55
	28	"	"	J. W. Pratt	18	32
	28	66	"	J, F. Arnold	188	20
	28	٤	"	Amasa Sprague	10,000	00
	28	"	"	H. S. Olney	39	50
	28	"	"	Capt. Hammell	89	70
	28	4.4	"	S. W. Read	56	00
	29	"	"	A. S. Jennings	2,284	95
	29	6 6	"	A. & W. Sprague	1,294	00
	29	66	4 6	Wheeler & Elsbree	33	25
	29	"	"	C. H. Spink	708	53
	29	"	"	S. P. Sanford	700	00
	29	"	"	Gen. E. C. Mauran	25	00
	30	"	"	A. J. Barnaby	44	00
	30	• 6	"	P. Grinnell & Sons	250	00
	30	"	• 6	Harnden's & Co.'s Express	29	25
	30	"	"	Fall River & Old Colony R. R. Co	12	00
	30	"	"	Thomas M. Clark	100	00
	31	"	"	W. T. Lewis	123	22
	31	"	"	S. J. Howard	19	07
	31	"	"	W. E. Hamlin	71	75
	31	"	"	C. M. Stead	50	00
	31	"	"	A. J. Sherman	79	60
	31	4 4	"	Mrs. Benedict	44	50
Sep	ot. 2	"	"	Mrs. Tate	5	50
•	2	"	"	Capt. Parkhurst	37	25
	2	"	"	Miller & Simons	84	20
	2	"	"	Jeremiah Heath	300	00
	2	"	"	Am, Telegraph Co	163	41
	2	"	"	Peacedale Co	1,742	69
	3	"	"	C, E. Lincoln	46	50
	3	"	4 6	E. A. Paine	40	00
	3	4 6	"	Prov. & Stonington R. R. Co	164	88
	3	" "	"	J. Stokes		50
	3	٠.	"	E. Driscoll	75	00
	3	"	4.6	Hope Iron Foundry	500	00
	3	"	"	Capt Duckworth		92
	3	44	66	Miller & Simons		50
				I Wolch		5.0

1861						
Sept.	4	\mathbf{To}	Paid	Gen. E. C. Mauran	31	78
	4	"	"	Evans, Seagrave & Co	5,969	38
	4	"	"	E. A. Taft	23	50
	4	"		E. A. Taft	128	26
	5	"	46	Wm. Cullens	50	00
	5	"	"	Prov. & Worcester R. R. Co	40	
	6	"	"	Gideon Barker		22
	6	"	"	A. C. Greene	1 5	00
	6	"	"	Cooke & Danielson	111	62
	6	"	"	J. Rock	40	40
	6	"	"	J. W. Stone	32	00
	6	"	"	Day & Ellis	95	00
	6	"	"	A. H. Vaughan		50
	6	"	"	Prov., Har. & F. R. R. Co		33
	6	"	"	Capt. Brastow	8	8 7
	6	4.4	"	J. C. Greene	187	-
	6	"	"	W. S. James	464	
	7	"	"	Smythe, Sprague & Cooper	3,437	
	7	"	"	Jeremiah Heath	788	
	7	"	"	Capt. Gould	116	
	7	4.6	"	Miller & Simons	148	
	7	"	"	Capt. Rankin	375	
	7	"	"	A. J. Sherman		86
	7	"	"	Capt. Dailey	283	
	9	"	"	S. D. Spink		00
	9	"		Mrs. Benediet		00
	9	"	"	H. J. Brundage	62	
	9	"		James Costello	97	
	10	"	.,	Paymaster Sisson	2,573	
	10	"	"	Jos. P. Manton	2,782	
	10	"		Lieut. J. P. Shaw		00
	10	"	"	W. DeWolf		65
	10	"	"	Miller & Simons		17
	10	"	"	Capt. Dexter		75
	10	"	"	Bowen & Pabodie	2,897	
	12	"	"	Arnold, Martin & Potter	4,150	
	12	"	"	Edward F. Miller	160	
	12	"	"	J. B. Barnaby	791	
	$\frac{12}{12}$	"	"	S. P. Sanford	832	
	$rac{12}{12}$	"	"	F. A. Paige & Co	995	00 59
	12		,,	E. D. Fogg	225	02

186	1.					
Sept.	13	To	Paid	Thos. W. Hart	72	00
	13	"	"	H. B. Austin	79	84
	13	"	"	N. H. Bradford & Co	6	00
	14	"	"	P. Grinnell & Sons	322	98
	14	"	"	F. N. Sheldon	10	80
	16	"		Olney & Metcalf	5,400	51
	16		"	Owen O'Reiley	41	4(
	1 6	"	"	Wheeler & Elsbree	74	78
	16	"	"	Wm. Batchellor	19	54
	17	"	"	J. A. Sheridan	15	00
	17	"	"	S. P. Sanford	2,039	98
	17	"	"	L. Greene	10	1:
	18		"	S. L. Sherman	1,092	08
	18	"	"	Steamer Perry	57	18
	19	"	"	Jeremiah Heath	400	00
	19	"	"	Mrs. Benedict	38	75
	19	66	"	F. D. Stead	49	56
	20	"	"	J. Elsbree	40	00
	20	"	"	Taylor, Symonds & Co	282	88
	20	"	"	W. S. Hansell & Sons	678	31
	20	"	"	Scoville Manufacturing Co	544	20
	20	"	"	E. G. Wright	202	00
	20	٠.	"	J. S. Harris	7	00
	20	"	"	R. H. Rhodes	17	50
	21	"	"	Cooke & Danielson	230	28
	21	"	"	Providence Rubber Co	1,875	
	21	"	"	H. B. Austin	22	
	21	٤.	"	Jeremiah Heath	200	00
	23	"	60	Russell & Tolman	101	50
	23	"	"	Olney & Metcalf	5,841	10
	24		"	Hope Iron Foundry	300	00
	27	"	"	S. P. Sanford	850	0.0
	28	66	"	Jeremiah Heath	900	00
	30	"	"	S. P. Sanford	910	00
	30	"	"	T. T. Burke	15	00
Oct.	. 4	"	"	J. C. Greene	516	00
	12	"	"	Hareford & Browning	6,019	50
	19	66	"	Hope Iron Foundry	529	
	19	"	"	Mrs. Benedict	50	00
	24		"	H, N. Sloeum	150	00
	25	"	"	Mrs. Benedict	100	
	30	٤٤	"	Providence Har. & F. R. R. Co	24	58

1861						
Oct.	30	\mathbf{To}	Paid	A. J. Sherman	112	01
	30	"	"	Grant & Co	335	22
	30	"	"	Jeremiah Heath	1,650	00
	30	"	"	Mrs. Benedict	600	00
	30	"	"	Mrs. Benedict	550	00
	30	"	"	Olney & Metcalf	5,000	00
Nov.	1	4 6	"	J. Frieze	233	24
	1	66	"	Com. Steamboat Co	36	4 8
	1	"	"	J. Wilcox	135	49
	2	"	"	J. B. Barnaby	2,190	43
	2	"	"	A. J. Sherman	228	42
	2	"	"	Jeremiah Heath	2,000	00
	2	"	"	Plymouth Rock	14	50
	2	"	"	Am. Telegraph Co	65	1 9
	2	"	"	Mrs. Benedict	4	00
	2	"	"	P. & Knowles	75	00
	2	"	"	C. Mahoney	28	97
	2	"	"	Belcher Brothers	9	42
	2	"	"	Dr. Baker	5	50
	2	"	"	Com. Steamboat Co	9	53
	2	"	"	J. Sayer	3	00
	2	"	"	J. H, Richmond	19	98
	2	"	"	C. E. Lincoln	153	33
	2	"	"	J, H. W	12	00
	2	"	"	Jos. P. Manton	111	00
	4	٤.	"	Olney & Metcalf	5,310	13
	4	"	"	Lewis P. Mead	50	00
	4	"	"	Taylor, Symonds & Co	687	39
	4	"	"	Harnden's Express	369	23
	4	"	"	S. P. Sanford	500	
	4	"	"	Marcullar, Williams & Parker	11,023	
	5	"		C. T. Hoxie	255	
	5	"	"	C, E. Lincoln	46	75
	5	"	"	Steamer Perry	5	00
	5	"	"	S. P. Sanford	420	00
	5	"	"	J. E. Peck	73	05
	6	"	"	G. M. Grant	261	05
	6	"	"	Providence, Har. & F. R. R. Co	29	
	7	"	"	G. Jones		23
	7	"	"	S. S. Clapp		55
	7	"			14,500	
	8	66	"	Chase Brothers & Co	132	00

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1001	•					
Nov.	8	T_0	Paid	Marland Manufacturing Co	5,571	00
	8	"	"	Pierce Brothers & Co	1,280	
	9	"	"	John H. Eddy & Co	163	
	9	"	"	Olney & Metcalf	6,768	11
	9	"	"	Haynes, Lord & Co	141	00
	9	"	"	New Britain Co	1,113	50
	9	44	"	Smythe, Sprague & Cooper	6,201	00
	9	"	"	Gray & Potter	2,169	30
	9	"	"	L. H. Humphreys & Co	1,540	01
	9	"	"	W. E. Hamlin	73	50
	9	"	"	Chambers & Calder	249	89
	9	"	"	D. A. Braman	25	74
	9	"	"	Mrs Benedict	200	00
	9	"	"	D. G. Briggs	36	00
	9	"	"	T. A. Howland	750	00
	12	"	"	Clapp & Cory	12	00
	12	"	"	L. D. Bates	21	00
	12	"	"	J. Harris, M. D	56	00
	13	"	"	E. A. Presby	6	43
	13	"	"	E. A. Taft	54	00
	13	"	"	D. S. Skinner	3	50
	13	"	• 6	Cleveland Brothers	27	74
	14	"	"	W. H. Fenner & Co	15	07
	14	"	"	Garfield & Eddy	4	50
	14	"	"	H. C. Moulton	126	44
	14	"	"	W. B, Blanding	13	89
	14	"	"	J. Congdon & Sons	175	33
	14	4.4	4.4	Geo. H. Smith	40	40
	14	"	"	C. E. Snow	37	00
	15	"	• 6	S. C. Armstrong	67	30
	15	"	"	Mrs. Benedict	200	00
	1 6	"	"	S. P. Sanfords	2,000	00
	16	"	"	A. J. Sherman	78	88
	16	"	"	Cleveland Brothers	9	96
	16	"	"	Jeremiah Heath	300	00
	18	• 6	"	S. P. Sanford	7,156	
	18	. 6	"	S. P. Sanford	2,065	20
5	25	"	"	S. A. Parker, Gen'l Treasurer, (collected of		
				U. S.)	15,978	30
	25	"	"	Harnden's Express	24	50
	25	4.6	"	Aldrich House	12	00
	26	4.6	"	A. Freeman	18	50

186	1.					
Nov.	26	To	Paid	Dean P. Works	25	98
Dec.	2	6 6	"	Am. Telegraph Co	36	05
	2	"	"	A. J. Sherman	180	49
	2	"	"	Prov. Hartford & F. R. R. Co	253	48
	2	"	"	Prov. & Worcester R. R. Co	388	04
	2	66	"	Boston & Providence R. R. Co	85	18
	2	"	"	A. J. Sherman	87	74
	3	"	64	$\label{eq:wm.bound} Wm. \ Elsbree \dots $	265	50
	4	6.4	44	C. E. Lincoln	37	50
	4	"	"	Mrs. Benedict	100	00
	4	"	"	Col. Sanford	99	95
	4	"	"	James Cole	12	00
	5	4 6	"	Geo. H. Whitney	64	73
	5	"	"	Colt's Patent Fire Arms Co	1,000	00
	5	"	"	Com. Steamboat Co	8	50
	5	"	"	Providence Tool Co	11	34
	5	"	44	Gray & Potter	44	57
	5	"	"	W. S. Hansell & Sons	333	05
	5	"	"	Rice, Hayward & Co	30	00
	6	44	"	Steamer Perry	22	50
	6	46	• 6	F. N. Sheldon	123	79
	6	"	• 6	S. A. Aplin, Jr	2,080	00
	6	"	(6	Stonington Line	572	00
	7	"	"	Anthony, Potter & Co	2,696	15
	7	"	44	Taylor, Simonds & Co	716	18
	7	6.6	"	Jeremiah Heath	300	00
	7	64	"	Dow & Hobart	30	35
	7	"	"	J. S. & E. A. Abbott	8,955	25
	7	"	"	Foster, Luther & Co	137	65
	7	"	"	Hartwell, Dudley & Co	815	44
	7	"	"	E. A. Taft	246	88
	7	"	"	Cooke & Wilson	6	75
	9	66		Providence & Stonington R. R	387	34
	9	"	"	H. W. Jackson	9	60
Nov.	14	"	"	A. & W. Sprague	11,461	32
	14	"	"	Thos. E. Love	16	25
Dec.	12	"	"	J. R. Hill	3,026	00
	12	44		J. N. Francis	20	75
	12	"		H. B. Jennison	84	60
	14	• 6		J. P. Balch	20	43
	14	"	"	Geo. Whitford	55	50
	14	64	44	Mrs. Benedict	6	23

				,				
186	1.							
Dec.	18	To	Paid	D, Greene	,			
	18	"	"	Manchester & Hopkins	,			
	18	"	"	H. Pearce & Co	į			
	20	"	"	Knowles & Anthony 70 67				
	20	"	"	W. H. Fenner & Co 130 93	;			
	20	"	"	M. H. Gladding 8 84	:			
	20	44	"	Olney & Metcalf				
	21	"	"	Edward Burr 1,334 92	1			
	21	"	"	Jeremiah Heath				
	21	"	"	Arnold, Martin & Potter 8,600 75	,			
	21	"	"	J. B. Barnaby 7,651 21				
	21	"	"	A. J. Sherman	2			
	21	"	46	Bowen & Pabodie)			
	21		"	C. E. Boone & Co 145 30)			
	23	"	"	T. Garrick 562 50)			
	23	"	"	E. Whitney				
	23	"	"	Horstman Brothers & Allen 3,746 65	,			
	23	"	"	Rohi & Leavitt				
	23	"	64	J. L. Pierce				
	23	"		T. P. Bogert 110 78	;			
	24	"	"	C. M. Stead 450 00)			
	24	٠,	"	T. D. Stead)			
	24	"	"	Jos. P. Manton)			
	24	"	"	Thos. J. Stead 2,683 29)			
				DC1 1 007 C1				
				\$614,225 61				
a . a .			en en	T OTTA DESIDATA OFFIDE CONTROL TO THE TOTAL OF THE TOTAL				
CASH				Y QUARTERMASTER GENERAL THOMAS J.				
S	STE.	AD	, FR	OM APRIL 15th TO DECEMBER 24th, 1861.				
Subsist	ence			\$94,676 41				
Arms								
Transportation								
Equipr	Equipment—Officers, Men, and Horses							
Clothing								
Recruiting Expenses 6,115 84								
Shoes.	Shoes							
		-						

 Blankets
 24,629 21

 Infantry Accourrements
 4,080 00

 Ammunition
 1,949 68

\$614,355 26

אר זי 1 די אר	0.111 50	
Medical Department	2,111 53	
Harnesses	4,459 34	
Wagons	13,142 52	
Tents	4,715 95	
Quarters	2,809 01	
Stationery	322 11	
National Guard	2,490 45	
Forage	4,286 10	
Fuel	627 86	
Camp Equipage	13,896 21	
Adjutant General's Office	1,112 32	
Quartermaster General's Office	3,910 20	
Bands	1,943 20	
Paymaster General's Department	130 17	
Miscellaneous	6,961 79	
Horses	64,673 15	
Interest Paid on State Notes	2,615 52	
Steamer E. D. Fogg	15,796 19	
S. A. Parker (General Treasurer) amount received for	10,100 10	
steamer E. D. Fogg		
S. A. Parker, amount received from United States (see		
opposite)	90 470 90	
	30,478 30	
Balance paid Gen. L. B. Frieze	129 65	
-		
\$	614,355 26	
CASH RECEIVED BY QUARTERMASTER GENERAL	THOMAS	
CASH RECEIVED BY QUARTERMASTER GENERAL J. STEAD, FROM APRIL 15th TO DECEMBER 24th		
J. STEAD, FROM APRIL 15th TO DECEMBER 24th	ı, 1861.	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$	ı, 1861.	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer	ı, 1861.	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$	1, 1861. 489,221 20	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$ From S. A. Parker, General Treasurer, Notes85,700 00 Less Interest on same	ı, 1861.	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$ From S. A. Parker, General Treasurer, Notes85,700 00 Less Interest on same	1, 1861. 489,221 20	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$ From S. A. Parker, General Treasurer, Notes85,700 00 Less Interest on same	1, 1861. 489,221 20 84,008 69	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer	1, 1861. 489,221 20 84,008 69 30,478 30	
J. STEAD, FROM APRIL 15th TO DECEMBER 24th From S. A. Parker, General Treasurer\$ From S. A. Parker, General Treasurer, Notes85,700 00 Less Interest on same	1, 1861. 489,221 20 84,008 69	



DISBURSEMENTS

MADE BY

QUARTERMASTER GENERAL L. B. FRIEZE,

FROM DEC. 24, 1861, TO DEC. 31. 1862.

LADIES' RELIEF ASSOCIATION.

1861.				
Dec. 30	To Paid	M. M. Benedict, for making Blouses	\$250	00
1862.				
Feb. 7	To Paid	balance due for making Blouses	6	00
15	4.4	M. M. Benedict, on account	100	00
28	44	On account	200	00
March 22	66	Balance of bill making Blouses	79	17
May 28	"	On account	200	00
June 5	"	Mrs. M. M. Benedict, on account	200	00
July 14	4.6	Balance of account	47	62
Aug. 2	4.6	Making Sheets, Countepanes and Quilts	37	42
Sept. 26	4.6	Making Sheets and Pillows	3	12
		-	1 109	99
		₽	1,123	00

TRANSPORTATION.

186	31.				
Dec.	31	To Cash Pai	Commercial Steamboat Co	9	05
	31	"	Harnden's Express	24	50
18	62.		V		
Jan.	4	44	A. J. Sherman, cartage	68	13

186	2.					
Jan.	9	To Cash	Paid	Transporting Forge, Light Artillery	12	50
	9			H. P. & F. R. R. Co	7	56
	18	41		Boston & Prov. R. R., for Recruits	91	94
	25	4.6		Steamer Commonwealth	998	00
Feb.	1	"		A. J. Sherman, cartage	17	27
	1	"		H. P. & F. R. R. Co	4	20
	1	46		H. P. & F. R. R. Co	15	00
	4	"		Prov. & Stonington R. R. Co	9	45
	8	"		Boston & Providence R. R. Co	106	31
	11	"		Vaughn's Express bill, nine cases to		
				Washington from New York	40	25
	13	"		Camden & Amboy R. R. Co	. 1,013	50
	14	66		Capt. Tower's Father, from Washington		
				to Providence	45	00
	1 5	"		Goodwin & Bucklin's bill	14	50
	27	44		Sterry Fry's bill	30	95
March		""		F, N. Sheldon	16	00
	22	"		S. P. Sanford's bill	90	62
1 9 9 9	13	"		T. A. Howland's bill	239	50
	21	44		S. H. Gety's bill, per T. A Howland.	50	00
	22	4.6		Detachment 3rd Regiment	4	00
	29	"		F. N. Sheldon's bill		96
	29	"		F. N. Sheldon, expenses to New York.		39
	28	"		T. H. Lockwood's bill		00
${f April}$	1 9	"		T. H. Lockwood	1	25
	16	4.6		L. McLemoire's bill, removing wounded		
				Soldiers to R. I. Hospital	3	00
May	31	"		J. N. Sherman's bill (Freight)	63	29
June	5	"		"	9	19
	5	"		Surgeon Dr. McKnight's bill, expenses		
				to Washington with 10th Battery	17	50
	9	4.6		T. A. Howland's bill, assisting trans-	•	
				portation 9th and 10th Regiments	39	60
	14	"	,	Bay State Steamboat Co	3,700	00
	24	"		E. A. Taft, expenses to Washington and		
				return for clothing for 9th and 10th		
				Regiments	50	00
	28	"		L. L. Burroughs, expense bringing nine		
				men from Hanover to Providence	45	00
	30	"		T. A. Howland's bill, expenses incurred		
				7th Squadron R. I. Cavalry	118	50

186	32.				
June	23	To Cash Paid	L. L. Burrough's bill expenses trans-		
			porting 72 men 7th Squadron R. I. C	306	00
July	2	"	Frank A. Rhodes, expenses attending		
·			transportation 10th R. I. Battery	41	48
	8	66	George E. Thayer's expenses attending		
			the purchasing and shipment to Wash-		
			ington of Horses for 7th Squadron R.		
			I. Cavalry	82	00
	8	66	H. C. Randolph and three privates pas-		
			sage from Schenectady to Providence,		
			to join 7th Squadron R. I. Cavalry.	21	40
	15	"	Transportation two Farriers from Phila-		
			delphia to Washington, for 7th Squad-		
			ron R I. C	10	30
	21	"	George M. Daniels' bill	13	37
	21	66	Steamer American Eagle	25	00
Aug.	6	"	Alva Cole	9	00
July	14	"	A. L. Flagg	5	00
Aug.	15	4.6	Zenas R. Bliss	66	00
	15	"	E. P. Cheney	14	00
	15	6.0	Commercial Steamboat Co	14	00
	19	4.6	Steamer G. W. Lyon	20	00
	20	"	Lyman B. Adams	5	00
	21	44	Steamer Bradford Durfee	6	38
Sept.	5	4.6	David A. Whipple	33	00
	26	"	Com. Steamboat Co	59	30
	29	"	Steamer American Union	25	00
	29		Steamer American Eagle	75	00
	29	"	Com, Steamboat Co	38	55
	30	"	U. G. Parker	12	50
Oct.	1	6.6	J. F. Potts	18	35
	1	"	G. P. Ellis	5	40
	3	"	7th Squadron Cavalry, transportation	12	50
	14	"	Narragansett Brick Co	509	00
	27	4.6	George G, Thayer, Sh. Battery H	150	00
Nov.	17	""	E. Metcalf (Col.) transferred to 3rd		
			Regiment R. I. H. A	60	00
	21	, ,	Zelotes Witherell	57	00
Dec.	6		Ferry Boat American Union	25	00
	10	4.6	E. D. Gallup	21	30
	10	4.6	R. Manton	30	50
	15	" "	Lieut. H. Pierce	13	19

186	2.				
Dec.	15	To Cash Pa	id A. J. Sherman	1	92
	16	44	Charles A. Smith	10	00
	18	"	J. B. Babbitt's bill	146	23
	24	"	W. L. Flagg	3	00
	27	"	T. A. Howland	479	43
	29	"	J. W. Godfrey	3	5 0
	29	"	A. J. Sherman	2	87
	29	"	John McDonough	5	00
	29	"	Steamer Perry	27	00
	29	"	James Buffum	5	00
Feb.	26	"	Harnden's Express	52	
March	3	"	Providence, Hartford & F. R. R. Co	55	
	3	"	Providence, Hartford & F. R. R. Co	13	68
	21	66	Boston & Prov. R. R. Co	184	
${f A}{ m pril}$	1	"	A. J. Sherman's bill	81	
	2		Har., Prov. & F. R. R. Co		85
	19	4.6	Harnden's Express		75
	16	"	Harnden's Express	7	00
	26	"	Camden & Amboy R. R. Co	321	
May	1	"	A. J. Sherman's bill		02
	1	"	Prov., Har. & F. R. R. Co	10	80
	24	"	Prov. & Stonington R. R. Co	1,034	
	24	"	Boston & Prov. R. R. Co	142	
$\mathbf{J}\mathbf{u}\mathbf{n}\mathbf{e}$	2	"	A. J. Sherman's bill	208	
	2	"	Prov., Har. & F. R. R. Co		06
	13	"	A. J. Sherman's bill	113	
	10	"	Harnden's Express	3	
Feb.			Steamer Perry	-	25
June	2	"	Steamer Perry		25
July	1	"	A. J. Sherman's bill	192	36 50
	2	"	Steamer Perry	$\begin{array}{c} 8 \\ 142 \end{array}$	
	16	"	Boston & Prov. R, R, Co	3,981	00
	23	"	Prov. & Stonington R. R. Co	•	00
	24	44	Prov. & Stonington R. R. Co Prov. & Wor. R. R. Co	206	
Aug.	2	"	A. J. Sherman's	179	
	2	"	Prov., H. & F. R. R. Co		45
	4	"	Providence & Stonington R. R. Co	54	
	20	"	Boston & Providence R. R. Co	219	
	25	"	Steamer Perry	$\frac{219}{307}$	
	29	"	Camden & Amboy R. R. Co	236	12
CI I	30	"	A. J. Sherman's bill	370	
Sept.	1	••	A. o. pherman s pin	010	00

186	2.			•		
Sept.	3	To Cash	Paid	Steamer Perry	102	50
	15	4.6		Providence & Worcester R. R. Co	334	04
	26	"		Prov., Warren & Bristol R. R. Co	91	00
Oct.	2	"		Providence, H. & F. R. R. Co	114	68
	3	"		Providence, H. & F. R. R. Co	100	76
	28	"		Boston & Providence R. R. Co	179	84
	30			Providence & Worcester R. R. Co	82	60
Nov.	3	"		A. J. Sherman's bill	351	91
	4	"		Providence, H. & F. R. R. Co	28	48
	17	"		Steamer Perry	41	00
	18	"		Providence & Stonington R. R. Co	296	42
	18	"		Boston & Providence R. R. Co	266	24
	14	64		Providence & Stonington R. R. Co	1,610	63
Dec.	1	"		A. J. Sherman	202	31
	3	"		Steamer Perry	111	25
	3	"		H. P. & F. R. R. Co	23	79
	5	. "		Harnden's Express	9	38
	15	"		Providence & Stonington R. R. Co	3	20
	1 5	"		Harnden's Express	6	00
	15	""		Harnden's Express	1	50
	19	""		Boston & Providence R. R. Co	358	38
	26	"		Boston & Providence R, R. Co	188	96
	29	"		Providence & Worcester R. R. Co	25	29
\mathbf{July}	1	"		Providence, H. & F. R. R. Co	32	07

\$22,307 42

FORAGE ACCOUNT.

186	32.				
Jan.	2	To Cash Paid	H. B. Billings, horse keeping	47	50
	13	4.6	L, Damon's bill	27	18
	13	"	George H. Copeland's bill	25	50
	13	**	Wm. Elsbree's bill	146	47
Feb.	1	"	Horace Cook's bill	181	17
	3	**	George H. Batcheller's bill	26	00
	1	4.6	A. Freeman's bill	21	00
	6	"	Ray Green's bill	71	00

186	2.				
Feb.	6	To Cash Paid	Geo. Mason's bill	203	76
	8	66	T. A, Stanley's bill	82	46
	10	"	Philip N. White's bill	174	00
	10	"	John G. White, Martin's bill	359	50
	1 0	"	G. Stone & Co.'s bill	128	25
	11	"	H. B. Billings' bill	111	50
	13	"	Ezra Bliss' bill	376	78
	14	" "	Wm. Richardson	35	00
	1 5		L. Haskill's bill	27	38
	15	66	J. J. Wheelock's bill	20	50
	15	"	Goodwin & Bucklin's bill	304	00
	17	44	Wilbur & Wilkinson's bill	75	00
	19	""	Osborn Perry's bill	180	02
	22	"	A. L. Atwood's bill	64	50
	24	66	Wm. H. Dyer's bill, hay for Cavalry	125	4 5
	26	"	S. Grant & Co.'s bill	334	00
	28	"	C, Tingley's bill	126	36
	28	"	S. D. Andrews' bill	144	
\mathbf{March}	1.		George Mason's bill	22	35
	1	"	A. Carpenter's bill	278	61
	3	"	G. T. Swart's bill	40	00
	3	"	Wm. H. Dyer's bill	48	23
	4	"	S. W. Tingley's bill	78	80
	5	"	H. B. Metcalf & Co	1,995	84
	5	"	A. Carpenter's bill	83	98
	18		Waldo Tillinghast's bill	229	68
	19	"	John S. Crane's bill	64	01
	20	"	S. Slater & Son's bill	216	59
	20	4.	Providence & Worcester R, R.'s bill	60	67
	20	i.	Wm. F. Hughes' bill	13	43
	10	"	Wm. C. Richardson's bill	13	88
	6	"	T. H. McLane's bill	9	32
	11	"	Geo. L. Hurd's bill	71	33
	6	"	John Sheppondson's bill	47	81
	21	"	T. A. Howland, for stabling horses N.		
		1	E. Cavalry, in New York	1,151	95
\mathbf{M} arch	25	"	Horace A. Brown's bill	712	88
	25	"	Waldo Tillinghast's bill	39	
	26	"	S. M. Matteson's bill	59	17
	29		I. H. Day & Co.'s bill	251	
	29	"	P. M. Mathewson's bill	619	80
Anril	2	"	Wm. H. Dver's bill	36	00

186	2.				
April	2	To Cash	Paid Prov., H. & F. R. R. Co.'s bill	15	92
•	3	"	Richard Greene's bill	13	92
	11	""	H. B. Metcalf & Co's bill	404	60
	17	"	T. A. Howland's bill	373	95
June	9	"	T. A. Howland's bill, for Horses for 10th		
			Battery, raised in New York	349	63
	30	6.6	T. A. Howland's bill, 7th Squadron R.		
			I. Cavalry	985	85
July	15	"	Lymon Pierce's bill	173	00
Aug.	26	4.4	James W. Sweet's bill	32	00
Sept.	16	"	Edward Cole's bill	120	00
Oct.	1	"	Wm. Elsbree, Sr.'s bill	223	25
	7	4.6	H. B. Metcalf & Co.'s bill	325	
	10	6.6	Horace A. Brown's bill	472	83
	11	6.6	S. D. Andrews' bill	184	45
	11	6.6	S. D. Andrews' bill	193	27
	27	• 6	Vaughn & Darling's bill	164	
	27	"	Vaughn & Darling's bill	338	36
Nov.	6	6.6	T. A. Howland's bill	297	40
	10	"	Lymon Pierce's bill	194	
Dec.	10	"	S. D. Andrews' bill	100	73
	11	"	Lymon Pierce's bill	157	57
	13	"	S. D. Andrews' bill	33	80
	26	"	Lymon Pierce's bill	36	00
	26	4.6	Vaughn & Darling's bill	75	54
	26	4.6	Horace A. Brown's bill	92	87
	27	46	T. A. Howland's bill	5,805	29
				20 500	

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CAMP EQUIPAGE.

186	2.				
Jan.	2	To Cash F	Paid Samuel D. Church's bill	30	11
	2	4.6	William Earl's bill	28	30
	10	"	G. & C. P. Hutchins' bill	32	33
	1 0	"	Wm. E. Bowers' bill	41	25
	10	"	Cleveland & Brothers' bill	50	50

186	02.				
Jan.	10	To Cash Paid	d Crane & Norris' bill	18	38
	11	"	Gorham Co. & Brown, 1 Field Glass	18	50
	13	44	L. D. Bates' bill	72	29
	18	"	William Earl's bill	18	50
	24	"	Carpener & Son's bill	6	19
	25	**	Garfield & Eddy's bill	100	75
	25	• 6	G. W. Babcock's bill	22	
	29	"	Prov. & Stonington R. R. Co.'s bill	36	47
	29	. 4	Grinnell's bill, 4th Regiment	107	81
	29	"	Grinnell's bill, 5th Regiment	208	74
	29	"	Grinnell's bill, Cavalry Regiment	156	
Feb.	1	"	John B. Read's bill	51	
	1	"	J. S. Thornton's bill	108	28
	1	• 6	B. P. Cunningham's bill	12	
	3	"	F. N. Sheldon's bill	16	89
	4	"	E. P. Whitmarsh's bill	7	
	4	46	George Bowen's bill	21	
	6	"	G. & C. P. Hutchins' bill	10	
	8	"	S. S. & T. A. Humes' bill	247	
	8	46	H. Staples & Co.'s bill	39	
	8	44	S. S. Hume & Co.'s bill	609	
	12	"	Rumford Chemical Works' bill	160	
	15	"	D. A. Edwards' bill	94	
	18	"	D. A. Edwards' bill	62	
Marel		"	George S. Dow's bill	192	
	5	"	Anthony, Potter & Dennison's bill	800	
	19	. 6	George S. Dow's bill	110	
	10	"	Despeau & Childs' bill	10	
	$\overline{20}$	4.6	Eames & Root's bill	59	
	8	"	Wheaton & Bucklin's bill	46	
	29	"	Barker, Whittaker & Co's bill	11	
	13	**	W. T. Lawton's bill		06
	18	"	Clapp & Cory's bill	10	
	28	"	S. A. Briggs' bill		67
April		"	Edward Burr's bill	280	
	17	"	J. W. Pratt's bill	56	
	$\frac{1}{22}$	"	Egbert Viele's bill	700	
May		"	S. P Sandford's bill		50
	9	"	L. D. Bates' bill	11	
	21	"	T. & W. Breck's bill	25	
June	4	"	Providence Laundry Co 's bill	43	
- 440	28	66	Curry Staples & Co's bill	10	

CAMP EQUIPAGE.

186	32. •				
July	12	To Cash Paid	l Benj. Hurd's bill	4	00
	21	"	J. S. Thornton's bill	116	48
	22	"	Jones & Mitchell's bill	50	45
	25		B. P. Cunningham's bill	14	00
	16	"	John B. Read's bill	348	76
	16	"	Cudworth, Carpenter & Co.'s bill	48	55
Aug.	9	"	Wm. J. Tilley, one Drum	12	00
	18	"	Z. Chase & Co.'s bill	9	13
	19	"	Cleveland & Brother's bill	15	50
	19	"	George R. Sheldon's bill	615	82
July	26		H. W. Pepper's bill	9	67
	26	"	Clapp & Cory's bill	26	24
Aug.	30	"	A. B. Rice's bill	31	43
Sept.	4	"	Wm. H. Fenner & Co.'s bill	183	41
	6	"	C. N. Harrington's bill	47	66
	10	"	George Lewis Cook's bill	252	50
	12	"	George R. Sheldon's bill	367	28
	1 5	"	J. W. Pratt's bill	50	00
	20	"	George L. Dow's bill	18	20
	23	"	C. N. Harrington's bill	1 6	
	26	"	John Moony's bill	2	25
	26	"	J. G. Pratt's bill	1	00
	26	"	C. W. Angell's hill	1	87
	29	66	P. D. Wesson's bill	1,067	76
Oct.	2	66,	Geo. R. Sheldon's bill	111	62
	3	"	Two Farriers, 7th Squadron R. I. Cav-		
			alry	114	80
	7	"	Capt. Holloway's bill	93	50
	7	**	O. M. Cole's bill	482	00
	8	"	W. Coleman & Son's bill	110	70
	8		C. E. Whitaker's bill	184	
	11	"	Wm. H. Fenner & Co.'s bill	216	19
	15	"	G. Mumford & Co.'s bill	338	
	28	"	Henry C. Clark's bill	368	76
	28	"	D. D. Sweet & Co.'s bill	20	62
	14	" "	J. B. Peck's bill	145	
	14	**	George M. Grant's bill	234	
Nov.	3	"	George R. Sheldon's bill	121	
	4	"	Henry Thurber's bill	44	
	4	"	P. Baker's bill	43	
	6	"	Cleveland & Brother's bill		50
	13	6.6	Amos M Road's hill	20)	Q 1

1862	2.			•	
Nov.	17	To Cash Paid	Charles A. Warland's bill	27	27
-	24	66	Flags, 7th Regiment R. I. V	80	07
Dec.	4	"	W. H. Fenner & Co's bill	112	92
	6	"	Providence Tool Co.'s bill	163	95
	10	66	A. D. Gallup's bill	34	40
	12	6.	C. N. Harrington's bill	204	13
-	13	"	G. & C. P. Hutchins' bill	41	33
	15	"	David Davis' bill	3	25
-	15	"	Silas Moore's bill	2	17
-	15	66	Cornett & Nightingale's bill	9	47
2	23	"	Providence Laundry Co.'s bill	17	60
5	24	"	H. W. Ellis' bill	2	50
5	24	66	C. Blanding's bill	2	40
:	24	4.6	P. F. Everett's bill	4	64
	24	"	G. & C. P. Hutchins' bill	430	40
-	24	"	B. P. Moore's bill	4	00
9	24	6.6	C. D. Shubarth's bill	1	65
5	26	66	Wm, H. Fenner & Co,'s bill	48	55
:	29	"	Pope & Little's bill	2	12
5	29	66	French & Pierce's bill	7	60
5	29	"	Burdick & Barrett's bill	5	50
5	29	66	B. P. & B. Moore's bill	10	25
Jan.	9	"	Hope Iron Foundry's bill	558	59
:	10	"	J. H. Eddy & Co,'s bill	43	36
	10	"	Gardiner & Tiffany's bill	47	00
	11	4.6	P. Grinnell & Son's bill	47	97
Feb.	7	"	Gardiner & Tiffany's bill	56	46
April	15	"	Wm. H. Fenner & Co.'s bill	72	00
\mathbf{June}	6	" "	Wm. H, Fenner & Co.'s bill	798	86
July	9	"	Eames & Root's bill	29	45
	17	"	Hope Iron Foundry's bill	130	17
Sept.	29	* *	Gardiner & Tiffany's bill	387	22
Oet.	17	**	John H. Eddy & Co.'s bill	48	15
Nov.	6	" "	Hope Iron Foundry's bill	186	92

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EXPENSES.

186	52.				
Jan.	. 8	To Cash P	aid Bank of North America, bill rent	47	00
	15		N. Wheaton, bill	23	00
	20	66	Discount Insurance Premiums	187	50
	29	"	S. W. Razee, bill	9	50
Feb.	5	4.6	Lewis P. Mead, bill, rent	185	00
	7	"	F. N. Sheldon, bill	9	00
	11	"	N. E. Cavalry, extra duty	56	28
	13	"	Wm Barstow & Co., bill	34	79
	14	"	F. N. Sheldon, bill	14	10
	15	"	D. S. Carr, bill	31	68
	20	• •	E. Green, bill	5	00
	20		To settle miscellaneous account	26	70
	24	"	To settle miscellaneous account	20	00
March	17	"	Daniel T. Lyman, disbursement of Allot-		
			ment Rolls	159	00
	18	"	E. D. Pearce, bill	50	00
	18	"	Providence Gas Co , bill	50	40
	18	"	Bank North America, Office Rent	17	64
	20	"	Lewis P. Mead, bill		83
	6		George H. Smith, bill	60	
	22	"	J. Johnson, bill		00
	11	"	Bill, moving harnesses	3	20
	22	"	George M. Paniels, bill	1	
	22	44	J. Johnson, bill		00
	19		George M. Daniels, bill	18	00
	21	"	Bill of (Disbursements) auditing Q. M,		
			Gen. Stead and Paymaster Knight's		
			accounts	50	00
	28	To Cash P	aid James Johnson, bill	6	00
	29	"	George M. Daniels, bill	1	83
	29	"	Mrs. Childs, bill, Laundry	8	30
	20	"	L. T. Benchley, bill		50
	29	"	Wm. H. Allen, bill	13	50

186	62.				
March	29	To Cash	Paid George M. Daniels, bill	2	13
April	3	"	Bank of North America, bill	26	00
•	3	"	Bank of North America, bill	26	00
	12	"	Luke S. Chase, bill	60	00
	15	"	Wm. H. Allen, bill	22	50
	15	"	L. T. Benchley, bill	21	00
	19	"	George M. Daniels, bill	3	94
	19	"	Charles Scrutton, horse medicines	6	00
	14	"	Seth Scott, bill	4	87
	22	"	Chester Pratt & Son, bill	292	50
	25	"	Alexander Duncan, bill	151	00
	28	""	W. Elsbree, bill	232	35
	28	"	Joseph P. Manton, bill	126	80
	30	"	J. J. McCarty, in accordance with reso-		
			lution General Assembly	590	00
May	12	"	Frieze & Dow, bill	26	25
	12	"	Dutee Arnold & Co, bill	17	60
	16	"	Providence Gas Co	25	98
	22	"	Rowena Childs, bill	9	88
	22	"	James S, Mason, bill	143	71
	30	"	S. P. Sanford, bill	36	55
June	9	"	J. Simmons, bill	6	00
	9	"	Robert E. Low, bill	5	00
	10	"	F. N. Sheldon, bill	66	55
	13	. "	Olney Arnold, bill	24	00
	7	"	F. N. Sheldon, bill	3	00
	30	"	Wm. Barstow & Co., bill	9	95
July	5	"	Bank of North America, bill	52	00
	21	"	S. P. Sanford, bill	73	34
Aug.	6	"	George H. Swan, bill	62	70
	13	"	Anthony, Potter & Dennison, (furniture)	458	32
	14	"	S. P. Sanford, expenses to Washington	16	50
	14	"	James Follensbee, bill	4	00
	15	"	George M. Daniels, bill	41	70
	20	"	Providence Gas Co., bill	22	78
	25	"	Flag for Q. M. General's Office	38	00
	27	"	Salsbury's bill, Flag Staff	26	88
Sept.	9	"	S. P Sanford, expenses to Washington		
			and return, three times	124	00
	12	"	J. R. Bullock, expenses to Washington		
			and return twice.	94	30
	20	"	John Salsbury, bill	25	50

186	62.				
Sept.	25	To Cash Paid	Daniel L. Rae, bill	10	00
Oct.	1	"	Bank of North America, bill	52	00
	6	"	John Howe, bill	19	00
	17	"	Jacob Hall, bill	4	50
	18	4.6	T. & W. Breck, bill	16	00
	28	4.6	Bill, rent of lot	50	00
Nov.	8	"	W. Anthony, bill	233	25
Dec.	15	"	J. Johnson, bill	18	00
	15	4.6	L. T. Benchley, bill	3	00
	15	4.6	Bill of sundries	7	40
	15	4.6	Bill of sundries	8	56
	15	4.6	W. L. Bowen, bill	4	25
	17	4.6	S. P. Sanford, bill	250	00
	17	""	J. Russell Bullock, bill	150	00
	18	66	Thomas J. Stead, bill	410	58
	24	44	Providence Gas Co., bill	3	68
	24	""	Jacob Hall, bill		75
	24	. 6	Miscellaneous account	80	42
	29		George M. Daniels, bill	100	00
	28	" "	S. W. Armstrong, bill	141	62
	29	"	Miscellaneous bills	17	76
	29	• •	Providence Ice Co., bill	7	00
	29	"	George W. Bennett, bill	5	00
	29		E. F. Miller, bill	10	00
Jan,	10	"	Cook & Danielson, bill	43	75
	11	" "	C. E. Lincoln, bill, services	31	00
	21	"	Cook & Danielson, bill	8	50
	25	"	George M. Daniels, bill	6	00
	28	"	C. E. Lincoln, on account	15	00
Feb.	5	66	Cook & Danielson, bill	21	50
	8	"	George M. Daniels, bill, services	63	00
	17	4.4	Chas. E. Lincoln, bill, services	16	00
March	18	"	David Heaton, 2nd, bill, rent	300	00
	6	6.6	Charles E. Lincoln, bill, services	28	00
	22	"	George M. Daniels, bill, service	54	00
${f A}$ pril	17	4.6	Charles E. Lincoln's bill, services	32	00
	19	66	George M. Daniels, bill, services	44	19
May	2	6.6	Cook & Danielson, bill, services	16	75
	2	6.6	George M. Daniels, bill, services	19	18
	17		George M. Daniels, bill, services	19	18
_ 4	21	"	C. E. Lincoln, bill, services	30	00
June	3	4.6	Cook & Danielson, bill	38	00

186	2.				
\mathbf{J} une	6	To Cash Pa	aid George M. Daniels, bill, services	28	77
	9	4.6	C. E. Lincoln, bill, services	31	00
	2	6.6	Wm. Spencer, bill	4	55
July	1	4.6	Humphrey Almy, bill, rent	203	17
	1	" "	J. Frieze, bill, services	250	00
	1	4.6	F. N. Sheldon, bill, services	18	49
	2	" "	C. E Lincoln, bill, services	30	00
	2	6.6	Cook & Danielson, bill	28	50
	2	4.6	F. N. Sheldon, bill, services	12	06
	11	6.6	F. N. Sheldon, bill, services	10	85
	12	4.6	George M. Daniels, bill, services	47	95
	22	4.6	James Johnson, bill, services	38	75
	23	4 6	F. N. Sheldon, bill, services	4	76
	29	4.6	C. E. Lincoln, bill, services	31	00
Aug.	5	6.6	Cook & Danielson, bill	20	00
J	8	6.6	George M. Daniels, bill, services	38	36
	14	"	F. N. Sheldon, bill, services	63	13
	21	4.4	F. N. Sheldon, bill, services	17	80
	25	6.6	James Johnson, bill, services	38	75
	28	"	F. N. Sheldon, bill, services	14	85
	28	"	George M. Daniels, bill, services	31	51
Sept.	2		Cook & Danielson, bill	22	50
1	5	"	C. E. Lincoln, bill, services	31	00
	12	6.6	F. N. Sheldon, bill, services	99	73
	20		F. N. Sheldon, bill, services	34	34
	26		James Johnson, bill, services	37	50
	26		Jacob Hall, bill	3	75
	27	4.4	F. N. Sheldon, bill	39	85
Oct.	1	"	Jacob Frieze, bill, services	125	00
	4	" "	George M. Daniels, bill, services	10	00
	8		F. N. Sheldon, bill, services	96	40
	18	4.4	F. N. Sheldon, bill, services	47	65
	28	"	F. N. Sheldon	72	21
	30		George M. Daniels	10	91
Nov.	4	"	F. N. Sheldon	106	29
	5	"	J. Johnson	38	75
Oet.	2	"	Humphrey Almy	223	50
Nov.	8	"	F. N. Sheldon	21	10
	18	"	A Anthony, bill	26	00
	22	"	F. N. Sheldon	66	29
	26	"	F. N. Sheldon	66	50
	26		James Johnson	37	50

1862.				
Nov. 29	To Cash Pa	aid F. N. Sheldon	95	15
Dec. 6	6.6	F. N. Sheldon	33	30
10	"	George M. Daniels	75	00
13	" "	F. N. Sheldon	75	00
16	66	George M. Daniels	31	00
20	"	F. N. Sheldon	31	88
24	"	George M. Daniels	21	00
24	* *	F. N. Sheldon	62	00
24	"	James Johnson	38	75
24	4.6	J. Frieze	125	00
27	66	F. N. Sheldon	24	00
29	"	F. N. Sheldon	3	20
29	"	Cook & Danielson	7	75
		-		

\$9,461 30

RECRUITING ACCOUNT.

186	2.				
Jan.	16	To Cash !	Paid Thomas Harris, bill	87	55
	25	"	A. C. Eddy, expenses to Washington	1 6	50
	21	"	Cook & Danielson, bill	8	50
Feb.	1	"	Advanced C. H. J. Hamlin	4 00	00
March	3	"	Jeremiah Heath, bill	17	44
	22	" "	Clark & Webb, bill	5	50
April	19	"	A. C. Eddy, bill	16	00
May	1	"	S. P. Sanford, bill	105	45
	12	" "	Lewis A. Phillips, bill	86	00
	12	"	George H. Smith, bill	32	75
\mathbf{July}	2	"	Bill of expenses in arranging for 7th		
			Squadron R. I. Cavalry	20	34
	7	4.6	A. J. Stiness, bill	12	00
	3	"	A. C. Eddy, bill	30	00
Aug.	15	"	George Barker, bill	2	25
	19	"	Ziba Osborn, bill	46	75
Oct.	9	"	J. A. Perry, bill	11 0	50
	11	• 6	Frank W. Miner, bill	46	00
Nov.	26	""	Varnum Richardson, bill	24	00

1862.				
Dec. 29	To Cash I	Paid Robert S. Brownell, bill	5	00
· 29	6.6	A. R. Young, bill	20	00
29	"	John Frieze, bill	9	00
29	"	Robert S. Brownell, bill	20	00
29	"	Charles Hackett, bill	4	25
		,		

\$1,125 78

MISCELLANEOUS PAYMENTS.

186	2.				
Jan.	13	To Cash Paid	Albert Daily & Co., bill	19	52
Feb.	20	• 6	Albert Dailey & Co. bill	600	00
	8	"	Interest on W. B. Blanding's Note	72	00
	1 5	"	Arnold, Martin & Potter, bill, Boots and		
			Shoes	195	50
	1 5	"	Interest on Arnold, Martin & Potter's		
			Note	81	60
	10	66	A. & W. Sprague, balance of account	207	83
	10		Interest on A. & W. Sprague's Notes	214	76
	17	"	John B. Ames, bill	25	00
March	1	**	A. J. Sherman, bill	59	78
	5	44	Wm. H. Fenner & Co., bill	168	33
	5	44	Gordon McKay, bill, Boots and Shoes	2,000	00
	5	"	Albert Dailey & Co., balance of account.	287	84
	5	"	Interest on A. Dailey & Co.'s Note	120	00
	21	"	Providence Artillery Corporation, per		
			Resolution General Assembly	634	95
$\mathbf{A}\mathbf{pril}$	1	"	Warren Artillery, per Resolution General		
			Assembly	88	85
	2	66	Mechanics Rifles, per Resolution General		
		,	Assembly	535	00
	3	"	Westerly Rifles, per Resolution General		
			Assembly	83	00
	10	"	National Cadets, per Resolution General		
			Assembly	256	75
	10	"	Kentish Guards, per Resolution General		
			Assembly	150	00

186	32.				
April	12	To Cash Pa	id Interest on Note given Allen Green	90	00
	8	66' *	I awtucket Light Guard, per Resolution	,	
			General Assembly	1,024	28
	14	* "	Interest on Note given Newell, Daniels		
			& Co	50	75
	15		Arnold, Martin & Potter, bill, Boots	712	50
	16	6.6	Congdon, Aylsworth & Co., bill, Boots		
			and Shoes	1,350	00
	23		Hope Iron Foundry, bill	15	75
	7	66	Woonsocket Guards, per Resolution General Assembly	330	00
	25		Wilkinson & Cummings, bill	774	
	25		Kentish Artillery, per Resolution General	117	00
			Assembly	120	00
May	12		Newport Artillery Company, bills	914	
1.143	17		George R. Whipple, bill		50
	19	"	Bowen & Pabodie, bill	824	
	31	" "	Geo. G. Thayer, bill, Horse Equipments.		00
June	2	4.6	William Spencer, bill		82
0 4170	6	4.6	J. B. Ames, bill		00
	11	4.6	American Brass Band, loss and damage	-0	00
			to property, per order General Assem-		
			bly	500	00
	23	44	Providence Marine Artillery, bill, repairs		96
	24	"	Providence Marine Artillery, bill, repairs	200	00
Jan.		" "	4th Regiment, bill	27	00
July	7	"	Arnold, Martin & Potter, bill, Boots and		
			Shoes	112	50
	9	"	Bowen & Pabodie, bill, Hats and Caps.	876	69
	11	" "	Marine Artillery, bill, Repairs	22	98
	12	" "	Marine Artillery, bill	136	41
	16	* *	Tingley Brothers, Marine Artillery Co	11	00
	17	6.6	Pawtucket Light Guard, bill, Quarters	210	
	25	" ,	Providence Marine Artillery, bill	21	00
	26	"	Providence Marine Artillery, bill	28	74
Aug.	2	" "	Wm. Spencer, bill	273	21
	7	"	Wm. Spencer, bill	33	09
	21	6.6	Providence Marine Artillery Co., bill		60
	27	"	Geo. G. Thayer, bill, 1 Harness	12	
	31	"	E. C. Mauran, bill	12	00
Sept.	4	"	Providence Marine Artillery Co., bill	13	28
	12	"	Albert Dailey & Co., bills	808	02

180	32.				
Aug.	25	To Cash Pai	d Marine Artillery, Spittoons	20	96
Sept.	14	66	Hope Iron Foundry, bill, Pipe, U. S. 11.	1,200	00
-	16	44	J. W. Pratt, bill, Salaries at R. I. Hos	-	
			pital	683	38
	26	"	A. & W. Sprague, sundry bills	954	60
Oct.	1	44	A. J. Sherman, bill		86
	6	44	Roger Williams Bank (Quarters)	13	50
	16	"	Albert Dailey & Co., bill		82
	17	66	Arnold, Martin & Potter, bill, Dress	3	
			Boots	150	00
Nov.	5	"	Marine Artillery Co., paid Wm. Barstow	7	
•			& Co	125	55
Dec.	8	4.6	Smith, Bourne & Co., bill	248	80
	12		Marine Artillery, bill	209	99
	27	"	Marine Artillery, bill	38	00
	29	4.6	Lyman B. Frieze, Services	1,500	00
	29	"	Interest paid Globe Bank, on account of	f	
			over drafts	283	43
Oct.	17	"	E. S. Thurber, bill (Quarters)	49	00
Aug.	20	"	Phebe Adams, bill, Quarters	111	19
Oct.	18	"	Geo. W. Everett, bill, Quarters	18	00
${\operatorname{Dec}}.$	15	"	C. A. Bradley, bill, Quarters	5	00
Aug.	20	"	Ames Manufacturing Co., bill	5,406	87
Dec.		44	John B. Ames, bill	11	45
Oct.	18	"	S. D. Church. bill	8	06
	11	"	Bowen & Pabodie, bill, Caps	529	40
			e	00 000	11
			4	28,620	TT

CLOTHING ACCOUNT.

186	2.	1			
Jan.	6	To Cash Paid	J. & G. W. Prentice, bill	46	26
186	1.				
Dec. 31		"	N. Wheaton, bill	19	25
186	2.				
Jan.	8	"	Day & Chapin, bill	195	46
	9	"	Jeremiah Heath, bill	256	89
	2		J. N. Sherman, bill	127	50

186	2.				
Feb.	7	To Cash	Paid Rice Brothers & Co, bill	934	91
	11	"•	Scoville Manufacturing Co., bill	1,501	93
	20	"	Marcullar, Williams & Parker, bill	1,350	00
	25	""	Marland Manufacturing Co., bill	1,778	35
March	3	4.6	Jeremiah Heath, bill	372	02
	18		Day & Chapin, bill	3,843	13
	18	"	Michael O'Neil, bill	10	00
	28	4.6	Jeremiah Heath, bill	59	25
	26	"	New Britain Knitting Co., bill	2,283	00
${f A}$ pril	11	66	T. A. Howland, bill	1,225	00
May	1 9	"	Pierce Brothers & Co., bill	325	00
	28	6.6	Natick Guards, Blouses as per bill	92	25
${f J}$ une	9	4.6	L. D. Anthony & Co., bill	2	75
Sept.	18	4.6	Hartwell, Richards & Co., bill	65	00
Oet.	15	" "	William Hill, bill	21	83
	27	"	Robert Holloway, bill	46	00
Nov.	3	4.6	S. C. Amsbury, bill	356	50
	17		L. D. Anthony & Co., bill	41	88
Dec.	8	"	James Waterhouse, bill	852	17
	1 5	4.6	Mrs. L. C. Olney, bill	13	00
5	24	"	William Denman, bill	7	00
Jan.	7	6.6	D. Evans & Co., bill, (Buttons)	1,076	35
\mathbf{A} pril	9	"		283	10
July	9	" "		38	00
Jan.	3	6.6	E. A. Taft, bill, services	101	99
Feb.	1	"	E. A. Taft, bill, services	119	44
March	1	4.6	E. A. Taft, bill, services	129	55
Feb.	17	"	S. L. Sherman & Co., bill	612	34
5	20	" "	Jeremiah Heath, on account	150	00
${f April}$	1	"	E. A. Taft, bill, services	119	12
May	1	"	E. A. Taft, bill, services	38	05
	5	6.6	Taylor, Symonds & Co., bill	1.207	05
]	14	"	Olney & Metealf, balance	167	37
June	2	"	E. A. Taft, bill, services	126	42
July	1		E. A. Taft, bill, services	125	91
2	22	"	J. B. Barnaby, bill	1,298	50
Aug.	2	4.6	Edward A. Taft, bill, services	148	36
	30	4.6		226	
	11	"		162	
2	27	" "	Taylor, Symonds & Co., bill	2,736	95
	15	"	E. A. Taft, bill, services	116	35
•	29	"	E. A. Taft, bill, services	122	90

1862.

Dec. 27 To Cash Paid E. A. Taft, bill, services.............. 153 36

\$25,086 71

MEDICAL DEPARTMENT.

186	32.						
Feb.	10	To Cash Paid	Samuel H. Wood, bill	243	25		
	15	"	D. A. Clark, bill	10	09		
	24	"	Charles Brothers & Co., bill	229	00		
March	18	"	G. T. Swarts, bill	71	00		
April	21	66					
May	24	4.6	G. Haines, bill	210	00		
June	4	4.6	Wm. E. Bowers, bill	8	12		
Aug.	2	4.6	Bela P. Clapp, bill	51	42		
	1 5	4.4	G. T. Swarts, bill	8	00		
	25	"	Curry, Richards & Co., bill	35	75		
Sept.	3	64	E. C. Franklin, bill	13	59		
	6	4.6	Dr. Buerman, bill	8	00		
	26		A. L. Calder, bill	1	60		
	30	4.6	Anthony, Potter & Dennison, bill	324	41		
Oct.	14	6.6	Anthony, Potter & Dennison, bill	843	64		
{ Nov.	4	6.6	J. O. Turner, bill	24	00		
	21	4.6	F. H. Peckham, bill	31	75		
Dec.	5	4.6	W. McCready, draft	22	00		
	6	4.6	T. & W. Brock, bill	20	19		
	16	"	Dr. Loyd Morton, bill	200	00		
	16	"	Mrs. C. F. Dailey	100	00		
	16		Boston Rubber Clothing Co., bill	187	50		
	22	"	Charles Scrutton, bill	30			
Jan.	9		Wm. E. Hamlin, bill	161			
	9	• •	Oliver Ames & Son, bill	55			
_	10		J. Balch & Son, bill	36			
Feb.	8	"	W. B. Blanding, bill	809			
May		٠.	Wm. E. Hamlin	46			
July	1	"	Wm. E. Hamlin	178			
	25	4.6	J. Balch & Sons	167			
Aug.	23	4.6	Dr. Harris, bill, R. I. Hospital	445	1 3		

1862.			
Sept. 24	To Cash Paid	Wm. E. Hamlin	76
Oct. 11	4.4	Wm. E. Hamlin, on account 500	00
28		W. B. Blanding	56
Dec. 29	44	Wm. E. Hamlin	75
		\$9,400	41

ALLOTMENT COMMISSION.

186	32.				
April	8	To Cas	sh Paid	Wm. Monroe, bill	00
	19	6 (:	D. T. Lyman, bill	93
May	13	4			00
	13	**		D. T. Lyman, bill 150	00
July	5	6.6		Expenses to July 5, 1862 413	72
	21	6.6			00
	30	6.6		D. T. Lyman 100	00
Aug.	27	"		Geo. B. Holmes	62
Sept.	11	4 4		Geo. B. Holmes	39
	22	4 6		D. T. Lyman 100	00
Oct.	30	٠.		~	00
Nov.	1	4 4		" 60	00
	13	4.6		" 500	00
	25	46		" 300	00
Dec.	1	44		"	00
	12				00
	24			" 150	00
	26	- 66			13

\$4,953 79

FUNERAL EXPENSES.

1862.								
\mathbf{J} uly	22	To Cash Paid Taylor, Symonds & Co., bill						
	22	4.6	Josiah Richardson, bill	25	00			
Aug.	21	"	J. P. Stow & Co., bill	6	00			
Sept.	30	"	G. T. Swarts, bill					
Oct.	6	"	Wm. Beals, bill	125	00			
	11	"	American Brass Band, bill	76	00			
	14	"	Thomas W. Hart, bill	33	00			
	16	"	Wm. M. Rodman, bill	193	20			
	20	" "	John A Gardiner, bill	18	62			
Nov.	6	"	Cleveland & Brothers, bill	2	00			
	6	"	L. H. Humphreys & Co., bill	66	50			
	11	"	C. H. Childs, bill	76	50			
	11	"	Baker & French, bill	25	00			
	13	• 6	G. T. Swarts, bill	75	00			
\mathbf{Dec} .	20	"	Wm. Beals, bill	150	00			
	26	44	American Brass Band, bill	68	00			
	26	"	Thomas W. Hart, bill	10	00			
\mathbf{A} pril	7	"	Woonsocket Guards, bill	67	10			
_	7	"	Wm. Beals, bill	150	00			
	9	"	American Brass Band, bill	80	00			
	17	6.6	Earl House, bill	37	50			
	17	6.6	George Nichols, bill	20	25			
May	10	"	Wm. Barstow & Co., bill	25	00			
•	12	"	Wm. Elsbree, Jr., bill	145	00			
	21	+ 4	Wm. H. Steere, bill	109	70			
	24	**	First Light Infantry Co	25	00			

BLANKET ACCOUNT.

1862.				
Jan. 10	To Cash Paid	Garfield & Eddy, bill	17	50
15	4.4	Jordon, Marsh & Co., bill	750	00
29	4.6	S. A. Aplin, Jr., bill	77	40
Feb. 1	4.6	T. A. Howland & Co., bill	2,275	00
26	4 6	T. A. Howland & Co., bill	925	00
March 4	4.4	Smythe, Sprague & Cooper, bill	3,000	00
April 9	4.6	Samuel Norris, bill	912	00
16	4.6	Providence D., B. & C. Co., bill	39	35
30	44	Jordon, Marsh & Co., bill	312	50
June 9	6.6	Providence Rubber Company, bill	2,211	25
July 22	• 4	Providence Rubber Company, bill	500	00
April 26	6.6	S. A. Aplin, Jr., bill	500	00
Oct. 28	"	S. A. Aplin, Jr., bill	1,351	59
	CIID	SISTENCE ACCOUNT.	12,871	59
	aua	SISTENCE ACCOUNT.		
1862.				
Feb. 24		hreys & Co., paid		77
March 22	To Cash Paid	John Stokes & Co bill		60
April 9	6.6	L. H. Humphrey & Co., bill		00
Aug, 8	6.6	Pawtucket Light Guard, Rations at Ports		
		mouth Grove	76	50
15	44	John P. Case, bill		88
25	4.6	B. S. Wilbur, bill, (milk)	16	92
Sept. 2	"	Charles Daniels, bill	254	71
3	44	Thomas T Wait, bill	. 5	55

John P. Case, bill.....

60 97

6

"

186	32.				
Sept.	9	To Cash	Paid B. S. Wilbur, bill, (milk)	38	96
	13	" "	John Mathews, bill,	48	18
	22	"	John P. Case, bill	13	64
	26	"	Charles Daniels, bill	87	62
	27	"	R. L. Darling	49	07
Oct.	8	44	J. F. & A. Comstock, bill	74	62
	13	"	Despeau & Child, bill	555	60
	14	4.6	Wm. N. Longstreet, bill	75	43
	17	"	Wm. Y. Potter, bill	5	20
	27		A. C. Eddy, bill	8	00
	27	"	A. N. Burgess, bill	14	00
	28	4.4	J. F. Denman, bill	152	40
	30	4.6	Henry Whipple, bill	80	40
Nov.	8	"	L. H. Humphreys, bill	578	65
	20	"	Francis Armington, bill	116	00
	28	6.6	James M. Pendleton, bill	80	80
	30		Wm. H. Stevens, Jr., bill	527	80
Dec.	5	"	H. D. Maxfield, bill	76	80
	8	"	R. M. Husted, bill	417	60
	9	"	George P. Tew, bill	108	40
	10	٠.	M. T. Bennett, bill	180	80
	22	"	Thos. D. Sayles, bill	671	20
	23	"	H. C. James, bill	6	00
	29	"	A. Steere, bill	206	
Sept.	9	"	Wm. Spencer, bill	202	34

\$6,538 81

WAGON ACCOUNT.

1862.		ŧ.		
April 12	To Cash	Paid Allen Green, balance of bill	200	00
29	"	E. Allen, bill	55	00
July 22	4.	Geo, F. Wilson, one Cook Wagon	812	95
Aug. 27	"	Geo. G. Thayer, one Wagon	40	00
Oet. 20	"	P. T. Sherman's bill	65	00

TENT ACCOUNT.

1869	2.				
Jan.	2	To Cash	Paid Geo. S. Dow,	bill	19 38
	8	"	Geo. S. Dow,	bill	$26 \ 15$
	17	4.6	L. B. Palmer	& Co., draft	07 50
			•		
				\$3,7	53 03

STATIONERY.

1862	2.							
Feb.	6 To	Cash	Paid G. H.	Whitney,	${\rm bill.}\ldots$. 90	90
March 1	19	"	Gladdin	g & Brot	her, bill .	 	.378	71
2	22	"	G. H.	Whitney,	bill	 	. 7	00
June 1	10		S. S. R	ider, bill .		 	. 53	78
Aug. 1	16	"	G. H.	Whitney,	bill	 	.163	23
Nov. 1	12	• 6		"	"	 • • • • •	.103	34
1	12	"			"	 	. 26	85
Dec. 2	23	"		• •	"	 	112	74
2	24	"	C. W.	Jencks &	Bro., bill	 	. 3	00

\$939 55

AMERICAN TELEGRAPH COMPANY.

1862						
Jan.	2	To Cash	Paid Bill,	Telegraphing	35	40
Feb.	1	4.6	" "	6.6	16	57
March	1			" "	*: 9	35
April	2	4.6			43	53
May	2	* 6		4.6	23	52
June	2	4.6	"		$\dots \dots $	18
July	3	4.4	6.6	4.6	76	21
Aug.	5		* 6		58	$\cdot 22$
Sept.	2	4.6	4.6	"	60	75
Oct.	$\overline{2}$		"	• •	56	35
Nov.	5	4.6	"	"	29	45
Dec.	3	4.6	"	4.4		18

\$519 71

EQUIPMENT ACCOUNT.

186	2.				
Jan.	22	To Cash Paid	Edward Burr, bill	75	00
Feb.	15	4.4	Bristol Fire Arms Co., bill	11	00
	22	4.6	Charles J. Sherry, Jr., bill	41	50
\mathbf{M} arch	18	6.6	Geo. W. Robbins, bill	280	00
	18	4.6	Fdwin Streets, bill	351	88
April	21	**	T. A. Howland, bill	44	37
June	9	**	T. A. Howland, bill	235	50
Oct.	11	4.6	Charles Bowen, bill	300	00
Dec.	3	"	Charles Bowen, bill	90	00
March	19	4.6	Providence Light Infantry, bill2,	845	72
	2 0	6.6	Providence Marine Artillery, bill2,	413	25

HORSE ACCOUNT.

186	32.				
May	29	To Cash Paid	C. H. Merriman and B. F. Thurston	250	00
	31	• 6	Geo. G. Thayer, bill of Horses1,4	445	00
	31	"	Geo. G. Thayer, bill	115	00
June	5		Geo. L. Cook, for Horse, self	125	00
	14	"	Major Babbitt, one Horse	150	00
Aug.	27	4.6	Geo. G. Thayer, account, two Horses	220	00
			\$2,	— 305	00

PORTSMOUTH GROVE HOSPITAL.

1862.	
Dec. 29	To Cash Paid sundry bills, as follows;
	A. M. Chaffee 2,584 30
	J. E. Hudson & Co
	J. R. Brown 2,123 47
	J. Boynton
	Steamer American Eagle
	Albert Daily & Co
	Interest paid Globe Bank on memo, checks ad-
	vanced as above 503 76

\$64,976 53

CASH RECEIVED

BY QUARTERMASTER GENERAL L. B. FRIEZE.

1861.		
T	Gen'l. Treasurer.	Sundries. 129 65
Dec. 26	Thos. J. Stead	129 00
1862.	G A D 1	
Jan. 6	S. A. Parker	70 00
24	E. C. Mauran	27 00
24	Pawtucket Light Guard	
24	Taft, Steere & Co	
24	C. Thayer	27 38
28	S. A. Parker	50.00
30	A. E. Burnside	52 93
Feb. 8	S. A. Parker 10,000 00	05 00
7	E. C. Mauran	95 60
10	Sales State Property	367 95
26	S. A. Parker 10,000 00	0.0
26	Difference in Interest	09
March 18	S. A. Parker 10,000 00	
18	S. A. Parker	
28	Transportation	10 50
April 4	Horse Account	3,400 00
17	Clothing Account	84 87
7	S. A. Parker 10,000 00	
25	S. A. Parker 700 00	
25	Capt. Cutts	5,917 72
25	Capt. Cutts, rent of Marine Artillery Ar-	
	mory	540 00
May 31	Camp Equipage	28 95
June 9	S. A. Parker 500 00	
27	S. A. Parker 15,000 00	
July 23	United States	3,981 00
Aug. 16	Horse Equipments	$28 \ 00$
16	Clothing	3 50
16	E, C. Mauran	$12 \ 00$

1862.			
g , g	Gen'l. Treasur		
Sept. 6	Arms		28
6	Arms		17
17	Transportation		00
15	United States	6,888	
30	Horse Equipments	97	
Oct. 14	Horse Equipments	- •	50
14	Blankets	_	25
Nov. 1	Recruiting Service	400	
5	Arms		50
24	S. A. Parker 25,000 0	0	
26	Transportation	24	00
28	S. A. Parker 50,000 0	0	
Dec. 1	Geo. Lewis Cook, for Wagon 35 00		
1	Geo. Lewis Cook, for Horse Equip-		
	ments		
1	Geo. Lewis Cook, for Transporta-		
	tion		
		87	00
17	Boots and Shoes	42	35
17	Horse Equipments	106	63
22	Boots and Shoes	30	00
24	Transportation	34	00
29	S. A. Parker)	
29	Geo. B. Holmes, for Transportation	15	50
30	Horse Account	451	6Ò
31	S. A. Parker 6,000 00)	
	Sundries	\$23,087	79
	S. A. Parker, General Treasurer \$217,195 80 at Cash Receipts as shown by Q. M. al Frieze's Cash Book		59

RECAPITULATION OF RECEIPTS.

Total amount received as shown by Q. M. General L. B. Frieze's	
Cash Book	59
Add amount charged by S. A. Parker (General Treasurer) to Q.	
General Frieze, and not credited in his account 4,000	00
Add amount received from S. P. Sunford, State	
Agent, collected from the United States, as per	
receipts shown	
Less amount credited to the United States, as shown	
by this statement	
. —————————————————————————————————————	33
Total amount receipts from all sources, in eash	92
Amount Notes received from S. A. Parker, (General Treasurer.). 37,400	
Gross receipts in Cash and Notes \$464,985	92

PAYMENTS

MADE BY QUARTERMASTER GENERAL L. B. FRIEZE,

AS PER SCHEDULES OF ITEMS.

lothing $25,0$)86	71
ransportation	307	42
orage	28	64
amp Equipage 14,4	12	76
lankets	371	59
xpenses	61	30
[edical Department	100	41
quipments $\ldots \qquad $	888	22
absistence	38	81
llotment Commission 4,9)53	79
ents 3,7	53	03
orse Account 2,8	805	00
Vagons 1,1	72	95
uneral Expenses	76	74
ecruiting Account 1,1	25	78
adies Relief Association 1,1	23	33
	39	55
elegraph 5	19	71
iscellaneous	20	11
ortsmouth Grove Hhspital	76	53
\$238,9	62	38
Notes Paid as follows:		
S. A. Aplin		
Olney & Metcalf		
S. L. Sherman & Co		
Allen Green 3,000 00		
Albert Dailey		
A. & W. Sprague		
Wm. B. Blanding		
Arnold, Martin & Potter		,

J. B. Barnaby	37,400	00
Treasurer) as received from Q. M. General L. B. Frieze	•	72
Add amount paid over to Gen. George Lewis Cook, as per statement of L B. Frieze		
	\$330,696	0.

RECAPITULATION.		
* <u></u>		

Unaccounted Balance	\$134,289	88
Total amount of Payments	. 330,696	07
Total amount of Receipts	. 464,985	97

DISBURSEMENTS

MADE BY

ADJUTANT GENERAL E. C. MAURAN.

To State of Rhode Island, Dr.

Uni	ted	States

For	SUNDRY I	Bills	PAID IN ADJUTANT GENERAL'S DEPARTMENT	IN	тне
	R_{E}	CRUIT	ING OF THE RHODE ISLAND VOLUNTEERS.		
No. of	Voucher.				
	186	1.			
	1 Sept.	7	To cash paid Thos. W. Whitford, bill for re-		
			· cruiting in Kent County	236	61
	2	9	To cash paid Col. J. M. Smith, recruiting for		
			3rd Regiment	66	50
	3	16	To eash paid W. Whitcomb & Son, for board-		
			ing Sergeant Gould	2	25
	4	17	To cash paid Sylvester Kent's bill, subsistence		
			recruits 3rd Regiment	14	00
	5	17	To eash paid Wm. Duffy, recruiting officer, 3rd		
			Regiment	45	00
	6	17	To cash paid P. H. Edgerton, recruiting officer		
			3rd Regiment	25	00
	7	17	To cash paid Robt. S. Brownell, recruiting, 4th		
	•		Regiment	15	40
	8	17	To cash paid Thomas T. James, subsisting re-	-0	•
		~ '	cruits, 4th Regiment	17	67
	9	17	To cash paid John R. Arnold, recruiting 4th		•
		~ .	Regiment	10	00
1	0	17	To cash paid Dr. H. W. Rivers, examining re-	20	
-			cruits for 2nd and 3rd Regiments	235	75
1	1	17	To cash paid John A. Gardiner, subsisting re-	200	• •
-	•		cruits 4th Regiment	15	75
1	.2	17	To cash paid Alfred J. Barney, recruiting 4th	10	• •
-	· -	-,	Regiment	44	50
1	.3	17	To cash paid Geo. F. Turner, services and ex-		50
•	. •	~,	penses recruiting 3rd Regiment	98	04
			borroom rectaining of a reculiation	00	U- I

No. of Voucher.

	1861.			
14	Sept. 17	To eash paid J. F. Arnold, subsistence recruits 4th Regiment	12	75
15	17	To eash paid F. A. Pratt & Co.'s bill, printing	1.4	10
10	11	- bills, 4th Regiment	9	50
16	17	To cash paid S. W. Read, subsisting recruits	_	00
10	.,	for 4th Regiment	51	00
17	17	To eash paid J. G. Johnson's account, trans-	01	00
* 1		porting recruits, 3rd Regiment	4	00
18	17	To eash paid Albert Freeman & Co.'s bill, re-	•	
	.,	cruiting expenses for 3rd Battery	23	00
19	17	To cash paid Wm. Cullen, recruiting for 4th		
10		Regiment	7	50
20	17	To eash paid F. A. Pratt & Co., advertising	•	
20		General Orders	10	50
21	17	To cash paid D. W. Briggs' account, transport-	10	
-1		ing recruits, 3rd Regiment	3	00
22	17	To cash paid R. Stirrel, transporting recruits,	J	•
	~ .	3rd Regiment	3	00
23	17	To cash paid R. A. Robinson, services, recruit-		
		ing for 4th Regiment	10	50
24	17	To cash paid Mrs. R. W. Brown, account, sub-		
		sistence recruits, 5th Battery	7	25
25	17	To eash paid H. D. Ide, transporting recruits		
		3rd Regiment, R. I. V	3	00
26	17	To eash paid Wm. T. Lewis, recruiting, 3rd		
		Regiment	60	00
27	17	To cash paid John Walsh, recruiting, 4th Regi-		
		ment	30	00
28	17	To cash paid James B. Jones, recruiting, 5th		
		Battery	22	00
29	17	To eash paid E. W. Wrightington, recruiting,		
		3rd and 4th Regiments	47	00
30	17	To cash paid S. B. Peck, transporting recruits		
		3d Regiment	3	00
31	17	To eash paid H. S. Walcott, for subsistence		
		and recruiting, 3rd and 4th Regiments	601	78
32	17	To eash paid Henry Brundage, services as		
		musician, 3rd Regiment	5	00
33	17	To cash paid Jas. H. Bloomingdale, recruiting,		
		4th Regiment	15	00
34	17	To cash paid A. Crawford Greene, printing		

No. of Vo	icher.			
	1861.			
		posters, recruiting 3rd and 4th Regiments	34	12
35	Sept. 17	To eash paid Joseph Donnelly, recruiting, 3rd		
	•	Regiment	50	00
36	17	To cash paid E. F. White, transporting bag-		
		gage, 4th Regiment	3	00
37	18	To cash paid Henry Simon, recruiting and sub-		
		sistence, 4th Regiment	268	00
38	18	To eash paid F. R. Tisdale, recruiting, 3rd		
		Regiment	5	78
39	18	To eash paid A. Freeman & Co., expenses, re-		
		cruiting 3rd Regiment	4	00
40	18	To eash paid Robert Stratton, subsistence re-		
		cruits, 4th Regiment	2	00
41	18	To eash paid H. G. Whittier, recruiting for 4th		
		Regiment	30	00
42	18	To eash paid Charles H. Chapman, recruiting		
		for 4th Regiment	30	05
43	18	To eash paid Henry C. Tuell, transportation		
		and expenses recruits, 3rd Regiment	9	00
44	18	To eash paid Thomas Craig, bill expenses re-		
		cruiting for 4th Regiment	30	00
45	18	To eash paid Henry P. Gray, bill expenses re-		
		cruiting for 4th Regiment	30	00
46	18	To cash paid A. B. Chadsey, bill, swearing re-		
		cruits for 4th Regiment	10	00
47	18	To cash paid A O, Robbins, services recruit-		
		ing for 4th Regiment	14	35
48	18	To eash paid Geo. A. B. Smith, services re-		
		cruiting for 4th Regiment	26	00
49	19	To eash paid John A. Allen, services recruit-		
		ing and subsistence 3rd and 4th Regiments.	211	38
50	19	To cash paid Capt. Geo. W. Tew expenses re-		
		cruiting and subsistence 3rd and 4th Regi-		
		ments	279	08
51	19	To eash paid Wm. Sandford, swearing recruits,		
		4th Regiment	1	25
52	19	To cash paid Cook & Danielson, printing		
		Posters. &c., for 2nd, 3rd and 4th Regi-		
		ments	75	08
53	19	To eash paid C. P. Tillinghast, recruiting for		

	1861.			
E 4		The seek weight Const. W. Dones were thing for Ad-		
54	Sept. 19	To cash paid Geo. W. Pope, recruiting for 4th	07	00
E 5.	10	Regiment	27	00
55	19	To cash paid Joseph A. Rhodes, services re-	01	00
5.0	10	cruiting for 3rd Regiment	21	UU
56	. 19	To eash paid Geo. W. Pope, transporting re-	0	07
	4.0	craits for 4th Regiment	θ	67
57	19	To cash paid Joseph O'Neil, services recruiting	10	۲.
F 0	4.0	3rd Regiment	13	50
58	19	To cash paid D. B. Churchill, services recruit-		
		ing 4th Regiment	306	15
59	19	To eash paid Jas. E. Wilcox, services recruit-		
		ing for 5th Battery	4	00
60	19	To eash paid Chester L. Turner, services re-		
		cruiting for 3rd and 4th Regiments	28	00
61	19	To eash paid Robert Nevins, services recruiting		
		for 4th Regiment	18	50
62	19	To eash paid John McCann, services recruiting		
		for 4th Regiment	42	00
63	19	To eash paid John Vaughn, subsistence recruits		
		4th Regiment	6	50
64	19	To cash paid John Smith, subsistence recruits		
		4th Regiment	2	00
65	20	To cash paid Pardon Mason, subsistence and		
		recruiting for 3rd Regiment	197	67
66	20	To cash paid A. B. Lewis, subsistence and re-		
		cruiting for 4th Regiment	5	00
67	20	To cash paid Strange & Mason, subsistence		
		and recruiting for 4th Regiment	10	00
68	20	To cash paid Geo. H. Adams, subsistence and		
		recruiting for 4th Regiment	20	60
69	20	To eash paid Geo. W. Weeden, subsistence of		
		recruits, 4th Regiment	6	50
70	21	To eash paid Benjamin Bennett, expenses re-		
		cruiting, 3rd Regiment	2	50
71	21	To cash paid Albert E. Sholes, subsisting re-		
		cruits, 4th Regiment	4	50
72	21	To cash paid C. T. Bowen, subsistence and ser-		
		vices, 4th Regiment	180	83
73	21	To cash paid Charles Wood, services recruiting		
		4th Regiment	1 6	50
74	21	To cash paid Christopher Wilcox, services re-		

1	861.	

		cruiting 4th Regiment	22	٥٥
75	Sept. 21	To cash paid Ruth C. Greene, subsistence, 4th	لعد لبد	00
	or pro	Regiment	5	46
76	21	To cash paid H. B. Drowne, expenses recruit-	0	10
		ing 3rd Regiment	$_2$	08
77	21	To eash paid John E. Cokely, expenses recruit-		
		ing 4th Regiment	40	25
78	21	To cash paid John Greene, subsistence recruits		
		3rd Regiment	104	50
79	23	To cash paid Joseph O'Neil, services recruiting		
		4th Regiment	45	50
80	23	To eash paid Jas. E. Hidden, subsistence re-		
		cruits 4th Regiment	30	75
81	23	To cash paid Andrew J. Dexter, subsistence		
		recrnits 4th Regiment	8	00
82	23	To eash paid Thomas T. James, subsistence		
		recruits 4th Regiment	9	00
83	23	To eash paid Cook & Danielson, printing for		
	2.2	recruiting R I. V., to date	91	78
84	23	To eash paid D. Packard & Co., subsisting re-		
0.5	20	cruits 4th Regiment	26	50
85	23	To eash paid C. H. Chapman, subsisting re-	_	= 0
0.0	-00	cruits 4th Regiment	7	76
86	23	To cash paid M. G. Moies, subsisting recruits	910	70
07	กา	and expenses, 4th Regiment	319	70
87	23	To eash paid John McCann, subsisting recruits	9	00
88	23	4th Regiment To cash paid W. H. Parkhurst, subsisting re-	õ	00
00	40	eruits for 3rd and 5th Battery	24	eo.
89	23	To eash paid Wheeler Darling, expenses re-	24	02
00	20	eruiting for 4th Regiment	30	٥٥
90	23	To cash paid R. S. Rouse, subsisting recruits	90	00
•••	20	for 4th Regiment	8	00
91	. 23	To cash paid John A. C. Gladding, expenses	· ·	00
01	_~	recruiting for 4th Regiment	16	75
92	23	To cash paid James Shaw, Jr., expenses re-	-	• •
		cruiting for 2nd Regiment	13	75
93	25	To eash paid Susan C. Harrington, subsisting		
		recruits for 4th Regiment	4	00
94	25	To cash paid Dr. H. W. Rivers, for medicines		
		purchased by him at Greencastle, Md., by		

1861.

	* ^	order Col. Burnside, commanding 1st Regi-		
0 00	50	ment R. I. D. M	Sept. 27	95
6 94	26	for 3rd Regiment	≈оро. 21	00
		To eash paid Col. N. W. Brown, commanding	28	96
		3rd Regiment R. I. H. Artillery, draft in		
		favor of Lieut. W. P. Manton, Quartermas-		
		ter of 3rd Regiment, to be accounted for by		
0 00	100	him—the Quartermaster	2.0	
- 00		To cash paid E. F. Miller, account, Iron Safe	28	97
5 00	115	for the Department	9.0	0.0
4 00		To eash paid Huldah Luther, subsisting recruits	30	98
4: 00	4:	for 4th Regiment To cash paid Edwin H. Baker, expenses re-	30	99
4 75	2.1	cruiting for 4th Regiment	50	99
T 10	01	To cash paid Thomas Scott, recruiting for 4th	30	100
5 75	135	Regiment	30	100
		To eash paid Thomas Scott, subsisting recruits,	30	101
9 00	189	4th Regiment		
		To cash paid John A. Perry, expenses recruit-	30	102
9 44	19	ing for 6th Battery		
		To cash paid Cyrus R. Thurston, expenses re-	Oct. 1	103
5 00	5	cruiting for 4th Regiment		
0 00	10	To cash paid Hartford B. Billings, expenses	1	104
.9 00	19	recruiting for 3rd and 4th Regiments	1	105
0.00	40	To cash paid Cook & Danielson, advertising as	1	105
00 0	40	per contract, to Oct. 1st, 1861 To eash paid Cook & Danielson, printing for	1	106
3 37	83	3d and 4th Regiments	1	100
.0 01	00	To cash paid R. O. Young, expenses recruiting	1	107
8 75	38	4th Regiment	-	
		To eash paid Stephen Booth, expenses recruit-	1	108
4 25	54	ing 4th Regiment		
		To eash paid John A. Allen, expenses recruit-	1	109
6 30	206	ing 4th Regiment		
		To cash paid Nathaniel M. Ingalls, expenses	1	11 0
0 33	30	recruiting 4th Regiment	_	
9 90	10	To cash paid E. R. Parkers, expenses recruit-	1	111
.3 30	13	ing 5th Battery	1	112
3 75	12	To cash paid R. R. Rickard, expenses recruiting 4th Regiment	1	114
0 10	19	ing am regiment		

		1862.	
	To cash paid James Stanley, expenses recruit	Oct. 1	113
53 5	ing and subsistence 4th Regiment		
	To cash paid John A. Bowen, expenses recruit-	2	114
22 C	ing for 4th Regiment		
	To cash paid Joseph G. Foster. expenses re-	2	115
	cruiting and subsisting recruits, 4th Regi-		
24 - 3	ment		
	To cash paid Daniel Tillinghast, recruiting and	2	116
14 2	subsistence for 3rd, 4th and 5th Batteries		
	To cash paid W. H. Dyer's account, expenses	$\overline{2}$	117
24 - 5	recruiting for 4th, 5th and 6th Batteries		
	To cash paid Daniel H. Helme, expenses re-	2	118
33 0	eruiting for 4th Regiment		
	To eash paid Wm. H. Joyce, services recruit-	2	119
75 0	ing for 3rd Regiment		
, 0	To cash paid Henry P. Gray, subsisting re-	2	120
19 0	cruits for 4th Regiment		
10 0	To eash paid Joseph A. Rhodes, subsisting re-	2	121
90 0	cruits for 4th Regiment	_	
20 0	To eash paid Geo. W. Jeneks, examining re-	2	122
46 0	cruits for 3rd and 4th Regiments	-	
40 0	To cash paid Job. Arnold, expenses and sub-	2	123
50 1	sistence for recruits	4	120
52 1		2	124
71.0	To cash paid C. S. Smith, subsistence, recruit-	<u> </u>	144
71 2	ing for Regiment	0	105
100.0	To cash paid Wm. G. Borden, subsistence re-	2	125
$123 \ 0$	cruits for 4th Regiment	4)	100
	To eash paid Chas. C. Harris, recruiting for	2	126
44 2	4th Regiment		
	To cash paid Isaac M. Potter, recruiting for 4th	2	127
70 9	Regiment and 6th Battery		
	To eash paid Mrs. E. Plummer, subsisting re-	2	128
6 4	cruits for 4th Regiment		
	To eash paid D. B. Churchill, subsisting re-	2	129
15 68	cruits for 4th Regiment		
	To cash paid Benj. L. Hall, services recruiting	2	130
25 - 50	for 4th Regiment		
	To cash paid Jas. T. P. Bucklin, subsistence	2	131
74 50	and recruiting for 4th Regiment		
	To cash paid Jas. E. Hidden, recruiting and	2	132
191 70	subsistence for 4th Regiment		

No, of Voucher,

			1862.	
50	34	To cash paid Jas. Stanley, services recruiting for 4th Regiment	Oct.	133
45	700	To cash paid Nelson Kenyon, expenses recruit-	;	134
40	789	ing and subsisting recruits 4th Regiment To eash paid Geo. F. Seaver, recruiting for 5th	4	135
50	14	Battery		100
	2	To eash paid John McCann, subsistence for re-	4	136
00	6	cruits, 3rd Regiment To cash paid Jas. Waterhouse, expenses re-	4	137
65	249	eruiting for R. I. V		101
		To eash paid L. Tourtellott, expenses recruiting	4	138
59	44	for 3rd Regiment		100
Ωſ	36	To cash paid J. O. Harrington's bill, expenses recruiting for 4th Regiment	•	139
U	50	To cash paid Wm. C. Wood's bill, expenses		140
64	105	and subsistence, 4th Regiment		
		To eash paid Othneal Tripp's bill, expenses,		141
08	8	office, 4th Regiment		4.0
00	90	To cash paid M. G. Moies bill, expenses and		142
U	90	subsistence 4th Regiment To cash paid Robert E, Low's bill, expenses		143
50	50	recruiting 4th Regiment		
		To eash paid Wm. H. Maffitt's bill, expenses		144
50	49	and subsistence 4th Regiment		1 15
00	15	To cash paid C. Duckworth's bill, expenses,		145
00	10	4th Regiment		146
50	9	ence, 4th Regiment		
		To eash paid Benjamin Lake, arresting desert-		147
00	25	ers		
0.0	304	To eash paid John L. Bushee, recruiting and		148
00	184	subsistence, 4th Regiment To eash paid F. Tisdale, transporting recruits		149
		for 3rd Regiment to Washington, and thence		140
75	21	to Fort Hamilton, New York		
		To eash paid S. D. Spink, services, musical in-		150
00	112	struction for 4th Regiment		4 5 4
00	36	To cash paid J. W. Henry, services as recruiting officer, 4th Regiment		151
U	90	To cash paid A. S. Wetherell, examining re-		152
50	45	cruits, 3rd and 4th Regiments		

No. of v		2-1			
4.5	180		m 1 11 x 3x x 12 1		
15	3 Oct.	7	To cash paid Jas. M. Davidson, services cooking for 5th and 6th Batteries	8	00
15	4	7	To cash paid Jas. L. Cobb, services recruiting		
			and arresting deserters for 4th Regiment	35	00
15	5	7	To eash paid Capt. H. B. Brastow, account,		
			services recruiting for 1st Regiment Light		
			Artillery	291	66
15	6	7	To eash paid A. C. Eddy, for uniform Cap for		
			Drum Major in 4th Regiment	12	25
15	7	8	To eash paid A. C. Eddy, expenses recruiting		
	-		for 3rd and 4th Regiments	23	75
15	8	8	To cash paid Samuel W. Anthony, expenses		
			recruiting for 3rd and 4th Regiments	33	00
15	9	8	To cash paid Thos. E. Love, expenses recruit-		
			ing and subsistence 3rd Regiment	28	25
16	0	8	To cash paid James B. Hudson's account, sub-		
			sisting recruits for 3rd Regiment	15	50
16	1	8	To cash paid Thomas T. James' account, re-		
	_	-	cruiting for 4th Regiment	2	00
16	2	8	To eash paid Thomas T. James' account, sub-	_	
			sisting and recruiting 4th Regiment	13	86
16	3	8	To cash paid Wm. 11. Sherman, subsisting re-		
			cruits for 4th Regiment	4	50
16	4	8	To cash paid G. Barker, expenses recruiting for		
			4th Regiment	7	25
16	5	8	To eash paid Jas. E. Blackman, recruiting for		
			4th Regiment	27	00
16	6	8	To cash paid John C. Payne, subsisting and re-		
			cruiting 3rd Regiment	11	50
16	7	8	To eash paid A. O. Robbins, services recruit-		
			ing 4th Regiment	22	50
16	8	8	To cash paid H. B. Jennison, subsisting re-		
			cruits for 4th Regiment	24	34
169	9	8	To cash paid Caleb Westcott, subsisting and		
			expenses in recruiting for 3d Regiment	114	81
17	0	8	To cash paid Wm. T. Lewis, subsisting and re-		
			cruiting for 3rd and 4th Regiments	76	50
17	1	9	To cash paid A. B. Dike, rent for recruiting	0.5	
- · ·	2	_	offices for 3rd Regiment	53	41
17	2	9	To eash paid John E. Burrough, subsisting re-		• •
			cruits for 3rd Regiment	4	50

1001			
	m 1 11 T T + T + 3 1 details		
Oct. 9	•	9	75
0		9	10
9		4.5	0.5
		19	25
9			
		4	00
10	•		
	Batteries and Regiments	54	60
10	To cash paid Winslow B. Kent, subsisting re-		
	cruits 3rd Regiment	7	50
10	To cash paid Charles Smith, subsisting recruits		
	3rd Regiment	5	00
10	To eash paid Daniel W. Carr, subsisting re-		
		14	00
10			
		4	00
11			
	1	8	50
11			
		40	00
11			•
11	1	33	00
11		00	00
11		4	00
11		-	00
11		27	50
11		91	90
11		10	٥٥
11		10	00
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10		Э	00
12		50	00
		90	00
12			0.0
		4	00
12			
		12	50
15			
		7	00
15	•		
		40	50
15	To cash paid C, S. Jones, advertising General		
	10 10 10 10 10 11 11 11 11 11 11 12 12 12 15 15	Oct. 9 To cash paid J. Erastus Lester, administering oaths to recruits 3rd and 4th Regiments 9 To cash paid John K. Lester, administering oaths to recruits, 3rd and 4th Regiments 9 To cash paid Abel Wait, subsisting recruits for 3rd Regiment	Oct. 9 To cash paid J. Erastus Lester, administering oaths to recruits 3rd and 4th Regiments

		DISB	URSEMENTS MADE BY E. C. MAURAN.	11
No.	of Vouche	r.		
		1861.		
			Orders	$21 \ 40$
	194	Oct. 15	To cash paid Chris. Duckworth, expenses sub-	
			sisting recruits, arresting deserters and servi-	
			ces, 3rd Regiment	48 80
	195	15	To cash paid H. Hammell's account, services	
			recruiting 3rd Regiment	$102 \ 50$
	196	15	To cash paid L. R. Draper, transporting re-	
			cruits, 4th Regiment	37 80
	197	17	To eash paid H. Wales, for rent of recruiting	
			office for 5th Regiment	3 00
	198	17	To cash paid Henry S. Woodworth, recruiting	2 22
	100		for 5th Regiment	6 00
	199	17	To cash paid Othnial Tripp, rent recruiting	0.00
	000	1=	office, 5th Regiment	6 00
	200	17	To cash paid Henry S. Olney, recruiting for 3rd	10.00
	901	17	and 4th Regiments	10 00
	201	11	To cash paid Wm. H, Helme, laying out Camp	6 50
	202	17	for 3rd Regiment	0 90
	شان	11		6 00
	203	17	5th Regiment	0 00
	200	11	ing office, 5th Regiment	5 00
	204	18	To cash paid S. A. Esten, subsisting recruits	5 00
	201	10	1st N. E. Cavalry Regiment	$23 \ 12$
	205	18	To cash paid Samuel Budlong, Jr., rent of re-	20 12
		20	cruiting office in E. Greenwich	4 00
	206	18	To cash paid Chester L. Turner, services re-	
			cruiting for 5th Regiment	4 00
	207	18	To cash paid S. W. Read, subsisting recruits	
			for 3rd Regiment	4 00
	208	18	To cash paid Joseph G. Fowler, subsistence	
			and recruiting for 4th Regiment	10 00
	209	18	To cash paid Munroe H. Gladding, recruiting	
			for 5th Regiment	5 00
	210	19	To cash paid William H. Reynolds, subsist-	
			ence and recruiting for 1st Regiment Light	
			Artillery	47 50
	211	21	To cash paid Dr. Albert Potter, medicine for	
			Hospital, 5th Regiment	665
	212	22	To eash paid James E. Hudson, recruiting for	
			5th Regiment	2 00

	1861.		
213	Oct. 22	To cash paid C. H. J. Hamlin, forage for	
		horses, Battery E., L. A. Regiment	$30 \ 00$
214	22	To cash paid John H. Cokeley, board and	
		transporting recruits for 5th Regiment	4 00
215	22	To eash paid "Aldrich House," boarding re-	
		cruits for 5th Regiment	1 50
216	22	To cash paid H. A. Jewett, recruiting for 5th	
		Regiment	6 00
217	22	To cash paid A. Crawford Greene, printing for	10 77
010	0.3	1st, 3rd and 4th Regiments	16,75
218	22	To cash paid A. B. Dike, rent for recruiting	4 50
210	22	office, 5th Regiment	4 50
219	ندند	cruits, 3rd Regiment	11 50
220	23	To cash paid Wm. K. Smith, recruiting two	11 00
220	20	men for Battery F	4 00
221	23	To eash paid Elisha Smith, recruiting for 1st	1 00
221	20	N. E. Cavalry Regiment	27 00
222	23	To cash paid Nathaniel Burgess, recruiting for	
		1st N. E. Cavalry Regiment	18 00
223	23	To cash paid Henry S. Woodworth, recruiting	
		three men for 5th Regiment	6 00
224	23	To cash paid Knowles, Anthony & Co., print-	
		ing blank forms, orders, &c	$26 \ 25$
225	24	To cash paid sundry expenses in Adjutant Gen-	
		eral's office	40 13
226	24	To eash paid Albert H. Hayward, subsisting	10.00
	0.4	recruits for 3rd Regiment	19 00
227	24	To cash paid Providence Gas Company, for	e= =0
000	0.1	supply of gas at recruiting armories To cash paid W. E. Bowers, for cloth and	65 52
228	24	sign, recruiting office, Light Artillery Regi-	
		ment	12 77
229	24	To eash paid W. E. Bowers, painting sign for	12 11
0		Adjutant General's office	2 75
230	24	To cash paid Frank A. Potter, arresting de-	
		serters for Battery F	4 00
231	25	To eash paid Chester Turner, recruiting, rent	
		and transportation for 5th Regiment	7 00
232	25	To cash paid George H. Whitney, books fur-	
		nished Hospital 4th Regiment	11 13

	1861.		
233	Oct. 25	To cash paid George H. Whitney, Stationery, &c., for Adjutant General's office	87 22
234	25	To eash paid John Gould's account, subsisting recruits for Cavalry Regiment	114 00
235	26	To cash paid E. F. Miller, exchanging iron Safe	50 00
236	28.	To cash paid Mrs. James M. Eddy, forage for	
		horses Battery F, one night	$13 \ 00$
237	28	To cash paid Andrew Angell, forage for horses	
		Battery F, one night	$26 \ 00$
238	28	To eash paid P. F. Baly, recruiting one man	
		for 5th Regiment	2 00
239	28	To cash paid John Frieze, two recruits Bat-	
		tery F	4 00
240	28	To eash paid A. Crawford Greene, printing	
		posters for recruiting officers	20 99
241	29	To eash paid Othnial Tripp, rent of room, re-	
21.2		cruiting for 5th Regiment	4 00
242	29	To eash paid J. C. Potter, arresting three de-	- W 00
2.40	20	serters from 3rd Regiment	15 00
243	29	To cash paid Knowles, Anthony & Co., print-	0.00
244	20	ing bills for Cavalry Regiment	6 00
244	29	To cash paid H. A. Jewett, furnishing four	9 00
045	90	recruits for 5th Regiment	8 00
245	29	To cash paid L. P. Child, rent recruiting office	10.00
246	29	for Cavalry Regiment To eash paid John H. Dorrance, subsisting re-	19 00
2.10	40	cruits for 3rd and 4th Regiments	420 80
247	30	To cash paid Calvin Cooper, arresting deserters	420 00
211	90	from 4th Regiment	13 25
248	30	To cash paid R, R. Rickard, rent recruiting of-	10 20
-10	00	fice for 5th Regiment	5 00
249	30	To cash paid John Frieze, recruiting one man	0 00
		for Battery F	2 00
250	30	To cash paid Manchester & Hopkins, one half	
		ton coal for Adjutant General's office	287
251	30	To cash paid Jas. A. Bowen, recruiting one	
		man for Battery F	$2 \ 00$
252	31	To cash paid A. R. Young, recruiting one man	
		for Battery F	2 00
253	31	To eash paid P. A. Sinnott, recruiting compa-	
		nies for 3rd Regiment	$754\ \ 27$

	CHC1.			
	1861.			
254	Nov. 1	To cash paid John Gould, subsisting recruits for 1st N. E. Cavalry Regiment	153	00
255	1	To cash paid Holbrook & Russell, subsisting		•
050		recruits for 1st N. E. Cavalry Regiment	80	25
256	1	To eash paid F. Goggeshall, stove pipe, &c., for office	38	52
257	1	To cash paid Cook & Danielson, printing orders		_
0.00		as per contract, to date	40	00
258	1	To cash paid S. H. Benchley, recruiting men Battery F	16	50
259	1	To cash paid Joseph A. Rhodes, servicee re-		
		cruiting for 4th Regiment	54	00
260	1	To cash paid D. B. Churchill, recruiting for	99	50
261	1	3rd Regiment	22	50
201	-	forms for R. I. regiments	82	00
262	2	To cash paid M. H. Dyer, forage for horses,		
		&c., Battery F	28	43
263	2	To cash paid Geo. A. Howard, rent of recruiting office, 5th Regiment	21	00
264	$_2$	To cash paid Curry, Richards & Co., hire of	21	00
-01	_	furniture for recruiting office, 5th Regiment.	2	50
265	2	To eash paid Charles Morse, recruiting for Bat-		
000	0	tery F	10	00
266	2	To cash paid Alfred W. Luther, recruiting one man for Battery F	2	00
267	2	To cash paid W. W. Shove, recruiting and	-	00
		transportation, 5th regiment	18	00
268	2	To eash paid C. H. J. Hamlin, expenses one		
0.00	0	section Battery F, recruiting	50	00
269	2	To cash paid Chester L. Turner, recruiting two men, 5th Regiment	4	00
270	2	To cash paid James Gregg, recruiting one	-	00
		man, 5th Regiment	2	00
271	2	To cash paid C. H. J. Hamlin, expenses re-	F.0	0.0
272	$_2$	cruiting with one section Battery F To eash paid C. A. Cobb, rent recruiting office,	50	00
212	-	5th Regiment	7	00
273	2	To cash paid John Frieze, recruiting one man,		
a= :	2	Battery F	2	00
274	2	To cash paid Thomas W. Hart, services four		

o. of Voucl	her.		,		
	1861	١.			
			mounted police, 4th Regiment	24	00
275	Nov.	2	To cash paid Λ. C. Greene, printing posters		
			R. I. V	13	00
276		4	To cash paid G. & C. P. Hutchins, putting up		
			gas pipe and burners in office	18	65
277		4	To cash paid S. F. Blanding, rent of recruiting		
			office, 5th Regiment	2	00
278		4	To cash paid Bowen & Gardner, recruiting one		
			man for 5th Regiment	2	00
279		4	To eash paid C. H. Morse, recruiting for Bat-		
			tery F	18	60
280		5	To cash paid Wm. B. Robinson, recruiting one		
			man, Battery G	2	00
281		5	To eash paid Albert F. Budlong, rent, recruit-		
201			ing office, 5th Regiment	3	00
282		5	To cash paid Benj. A. Whitman, recruiting 5th		
			Regiment	13	00
283		5	To cash paid Cook & Danielson, printing post-		
209		0	ers, cards and recruiting blanks for Artillery		
			Regiment and 5th Regiment of Infantry	169	50
284		6	To eash paid W. H. Dyer, expenses recruiting	100	00
20 4		U	Battery G	100	00
285		6	To cash paid James A. Bowen, recruiting one	100	00
200		U	man	9	00
286		6	To cash paid U. Gleason, recruiting 55 men	_	00
200		U	for 1st Regiment N. E. Cavalry	110	00
287		7	To cash paid Cook & Danielson, advertising	110	00
201		'	meetings 1st Battery R. I. V	8	50
288		7	To cash paid L. P. Mead & Co., rent of room	0	50
200		•	Headquarters R. I. V., three months	135	٥٥
289		7	To eash paid Anthony, Potter & Co, furniture,	100	00
200		•	Adjutant General's office	206	15
290		7	To eash paid Anthony, Potter & Co., use of	400	10
290		•	matresses, 3rd Regiment	6	00
291		7	To cash paid Earl House, bill, board Sergeant	U	UU
291		'	Gould	120	٥٥
292		11	To eash paid J. W. Henry's account, recruiting	120	00
494		11	28 men		
			Rent of office	0.1	00
293		11	To eash paid Capt. H. Brastow, services recruit-	91	UU
495		11	ing Battery F	24	22
			ing Dattery F	94	44

o, of Vouch	ner.	•		
	1861.			
294	Nov. 11	To eash paid Daniel A. Tompkins, arresting	10	00
205	11	deserters for 3rd Regiment	10	00
295	11	To eash paid John McCann, recruiting seven		
		men for 5th Regiment	10	00
200		Rent of office	13	00
296	11	To eash paid John McCann, enlisting one man,	0	00
207	4 4	\$2 00; Board two days, \$1 00	3	00
297	11	To eash paid Samuel J. Benchley, recruiting	4 0	0.0
200		five men, Battery G	10	00
298	11	To eash paid Jas. A. Bowen, recruiting one	0	0.0
200		man, Battery G	2	00
299	11	To cash paid Chas. H. Tompkins, subsistence		
		of Batteries travelling in the State, obtaining	0.0	0.0
222	10	recruits	20	00
300	12	To eash paid Morris Jones, arresting deserters	~	0.0
004	10	1st Regiment Cavalry	9	00
301	12	To eash paid Wm. H. Gorham, recruiting for	- 1	00
0.00	4.0	5th Regiment.	94	00
302	13	To eash paid Wheeler & Elsbree, forage for	20	0.0
0.00	10	horses, R. I. Batteries	29	00
303	13	To eash paid James Waterhouse, four re-		
		cruits	4 14	4 -
004	10	Subsistence and transportation of same9 15	11	15
304	13	To eash paid H. A. Arnold, furnishing four-	00	00
0.05	1.1	teen recruits for 5th Regiment	28	00
305	14	To cash paid Munro H. Gladding, account for		
		contingent expenses at Headquarters 5th	c	78
000	1.1	Regiment R. I. V	O	10
306	14	To cash paid Elisha Smith, recruiting expenses	0.0	50
0.07	4.5	Regiment Cavalry	28	อบ
307	15	To eash paid C. T. Robbins, recruiting for 2nd,	49	กร
000	15	3rd, and 4th Regiments	49	4 0
308	15	To eash paid Joseph A. Rhodes, recruiting six	12	00
200	15	men for 5th Regiment	شد	vv
309	19	To cash paid J. W. Henry, expenses receruiting office, 5th regiment	9	50
910	15	To eash paid Simeon H. Brown, enlisting four	9	00
310	10		Q	00
311	16	men for Regiment Cavalry	0	vv
911	10	of 4th Regiment	10	62
312	16	To eash paid S. S. Paul, subsisting three men,	10	vo
512	10	10 cash paid o. o. raul, subsisting three men,		

or rouc	ner.				
	186	1.			
			Co. G, 4th Regiment	41	24
313	Nov.	18	To cash paid M. G. Moies, expenses recruiting		
			Battery F 141 00		
			Expenses to Washington and return 35 50	176	50
314		18	To cash paid M. G. Moies, for sundry bills		
			contracted in recruiting Battery F	104	22
315		19	To eash paid Seth Scott, coal for Adjutant Gen-		
			eral's office	4	31
316		19	To cash paid Charles Pierce, subsisting and		
			transporting recruits, 4th Regiment	128	02
317		20	To eash paid Major Sayles, recruiting expenses		
			1st N. E. Cavalry Regiment	200	00
318		22	To cash paid Geo. W. Cole, recruiting four		
			men for Battery G	8	00
319		22	To cash paid Wm. Barstow & Co.'s bill, car-		
			pct for Adjutant General's office	25	12
320		25	To cash paid Wheeler & Elsbree, carriage hire,	_	
			5th Regiment	5	00
321		25	To eash paid Spink & Harrington, services as		
			musicians for 5th Regiment, from October		
			7th to October 28th	80	00
322		25	To eash paid Spink & Harrington, services as		
			musicians for 5th Regiment, from Oct, 28th		
			to November 7th	44	00
323		25	To cash paid A. W. Aldrich, rent of recruiting		
			office, Regiment Cavalry	22	86
324		25	To cash paid Wm. Gallagher, recruiting three		
		~ =	men and transportation, 5th Regiment	7	C5
325		25	To cash paid James Gregg, enlisting recruits for		
000		~	5th Regiment	2	00
326		27	To cash paid Wm. T. Lewis, recruiting two		
		~-	men for 5th Regiment	4	00
327		27	To cash paid Chas. H. Morse, recruiting for	444	^^
0.00		~-	1st Regiment Light Artillery	114	00
328		27	To cash paid Phineas Fairbrother, recruiting	00	0.0
000		20	for Regiment Cavalry	22	UU
329		29	To cash paid Ingalls & Otis, recruiting for	60	0.0
000		20	Regiment Cavalry	30	UU
330		29	To cash paid Nathaniel Burgess, recruiting for	00	E 0
001		ο Δ	Regiment Cavalry	28	50
331		30	To eash paid A. W. Colvin, recruiting for R.		

			1861.		
25	80	I. Volunteers			
		To cash paid A. W. Colvin, subsisting recruits	v. 30	No	332
00	61	for R. I, Volunteers			
		To cash paid Thos. F. Vaughn, mileage and	30		333
60	57	rations to and from Washington			
		To eash paid Gideon Barker, posting bills, re-	30		334
39	7	cruiting office R. I. V			
		To cash paid C. C. Burrows, expenses recruit-	30		335
		ing ten recruits, \$20 00; Transportation of			
00	35	same, \$15 00, for Cavalry Regiment			
		To eash paid Jacob Babbitt, recruiting 5th	ec. 2	D	336
95	79	Regiment			
		To cash paid Geo. W. Cole, recruiting one man	2		337
00	2	for Battery G			
	2	To eash paid Eseck Brown, recruiting one man	2		338
00	2	for Battery G	2		000
۰.	,	To eash paid James A Barber, transporting	2		339
05	4	three recruits Battery G	0		940
00	0	To eash paid Jas. McCunick, recruiting four	2		340
00	8	men for Battery G	$_2$		341
00	9	To eash paid Michael Kirk, recruiting one man	4		941
UU	4	for 5th Regiment	4		342
00	4	Battery G	-1		014
vv	4	To cash paid Law & Kennon, gas fixtures for	4		343
00	9	Cavalry Headquarters	-		010
00	4	To cash paid Providence Gas Co., for several	4		344
20	186	Armories in raising volunteers	-		011
20	100	To eash paid Providence Gas Co., for recruit-	4		345
96	1	ing office R. I. V	•		010
•	-	To cash paid Wm. Byrne, as Acting Quarter-	4		346
00	75	master of 3rd Regiment			
		To eash paid Wm. G. Borden, services recruit-	4		347
		ing, transportation, subsistence, &c., for 4th			
00	66	Regiment			
		To cash paid James M. Eddy, recruiting 5th	4		348
		Regiment 18 00			
	,	To cash paid James M. Eddy, transport-			
40	23	ing nine men to camp 5 40			
		To eash paid C. Duckworth, taking recruits	4		349
75	42	2nd Regiment to Washington			

No. of Vouc	her.			
	1861.			
350	Dec. 5	To eash paid Cooke & Danielson, printing posters and blanks for R. I. Regiments	28	50
351	5	To eash paid Cooke & Danielson's bill, one month advertising	56	50
352	6	To cash paid Asa A. Ellis, recruiting 15 men for 3rd Regiment	30	
353	6	To cash paid Henry G. Cheney, recruiting 7 men, and expenses for same	29	
354	6	To eash paid Israel M. Potter, recruiting for		
355	6	Regiment of Cavalry	52	29
356	11	Regiment of Artillery To cash paid A. R. Young, recruiting seven	90	13
357	11	men for Battery G	14	00
		5th Regiment	36	00
358	11	To eash paid Robert E. Low, recruiting for 5th Regiment.	26	00
359	11	To cash paid Thos. Thompson, services and expenses recruiting for 1st Regiment Cavalry.	15	50
360	11	To cash paid Joseph A. Otis, for 1st Regiment Cavalry	34	00
361	11	To cash paid Asa A. Ellis, recruiting 25 men, 2nd Regiment		00
362	11	To cash paid Knowles & Anthony, advertising		54
363	11	meetings 1st Regiment Light Artillery To eash paid W. H. Dyer, expenses recruiting		
364	12	for Battery G To cash paid Henry S. Olney, services recruit-	100	
365	12	ing for 5th Regiment	20	75
366	13	eruits for 5th Regiment	4	00
		for 3d Regiment	20	00
367	13	To cash paid James Waterhouse, recruiting 13 men, 1st Regiment Light Artillery	26	00
368	16	To cash paid Daniel C. Grimwood, recruiting five men for 5th Regiment10 00		
		Transportation, \$5 00; Rent of office, \$6 00		
			21	00

	1861.			
369	Dec. 16	To cash paid C W. Jeneks & Brother, for		
		three dozen Lawyer Cases	9	00
370	16	To cash paid S. Clough, for portrait of General Scott	4	00
371	16	To cash paid sundry expenses in Adjutant General's Department	17	34
372	17	To cash paid B. G. Tallman's bill, medicines and attendance on recruits of Cavalry Regi-		
373	17	ment	55	
374	17	for 3rd Regiment To cash paid Benj. L, Hall, recrniting five men	20	
375	17	for 5th Regiment To cash paid A, Robinson Young, recruiting	10	00
376	17	four men for Battery G	8	00
377	18	men for Battery G To eash paid John H. Cokely, recruiting for	14	00
378	19	Regiment of Cavalry	73	32
379	19	men for 3rd Regiment	4	00
		for 5th Regiment	10	00
380	20	To cash paid Jabez C. Potter, arresting deserters, Cavalry Regiment	10	00
381	20	To eash paid C. H. J. Hamlin, recruiting for 1st Light Artillery Regiment	13	28
382	20	To cash paid A. R. Young recruiting 11 men for Battery G	22	00
38 3	21	To cash paid F. A. Dockray, services at Fort Adams, Drill Master, ten days, 1 50 per day	15	00
384	21	To cash paid John Frieze, services recruiting for Light Artillery Regiment	24	
385	21	To cash paid Benjamin Ham, recruiting one man for 5th Regiment		
386	23	To eash paid Mary Greene, subsisting recruits		00
387	23	for Artillery Regiment To cash paid Robert S. Brownell, arresting four	75	
388	23	deserters, 5th Regiment	20	00
		for Cavalry Regiment	108	00

37.	- C 37	h			
No	. of Vouc	ner. 1861.			
	389	Dec. 24	To eash paid Asa A. Ellis, recruiting ten men		
	909	Dec. 44	for 3rd Regiment	20	00
	390	24	To cash paid Knowles & Anthony, advertising	20	00
	000	_1	tor Regiment Cavalry	2	00
	391	24	To cash paid Holbrook House, subsistence re-	_	00
	001		cruits 2nd Regiment	66	70
	392	24	To cash paid A. R. Young, recruiting for Bat-		
			tery G	9	35
	393	24	To cash paid Charles H. Morse, recruiting for		
,			Battery G	38	13
	394	24	To cash paid Charles Smith, for extra subsist-		
			ence recruits 2nd Regiment	2	20
	395	24	To cash paid James Quirk, services as cook for		
			Battery G	17	33
	396	24	To cash paid Geo. Tourtellott, services as cook		
			for Battery G	17	33
	397	24	To eash paid A. Crawford Greene, 100 posters		
			for 5th Regiment	9	00
	398	31	To cash paid Seth Scott, coal for office	4	87
	399	31	To eash paid E. A. & D. Burrows, curtains for		
			office	9	00
		1862.			
	400	Jan. 1	To cash paid sundry expenses for Adjutant		
			General's office	14	78
	401	8	To cash paid Henry Downing, recruiting two		
			men, Battery H	4	00
	402	8	To cash paid Thomas G. Glover, recruiting		
			three men for 5th Regiment	6	00
	403	8	To cash paid Henry A. Carder, arresting six		
	40.1	0	deserters, Cavalry Regiment	14	18
	404	8	To cash paid Hanson W. Potter, recruiting four	0	
	105	0	men, 5th Regiment	8	00
	405	8	To cash paid A. R. Young, recruiting nine	10	
	106	0	men Battery H	18	75
	406	9	To cash paid Capt. W. H. Reynolds, sundry	50	٥0
	407	9	expenses, &c., in Light Artillery Regiment. To cash paid Isaac W. Carpenter, services	99	80
	101	ð	in recruiting office, for Light Artillery Regi-		
			ment	1.4	00
	408	9	To cash paid Reynolds & Co., rent of recruiting	1.4	00
	***	v	office, Light Artillery Regiment	53	37
			,	00	0,

	1862.			
409	Jan. 9	To cash paid Lieut. Col. W. H. Reynolds, sundry disbursements for Light Artillery		
		Regiment	84	60
410	9	To cash paid Cooke & Danielson, printing posters for Battery H	n	00
411	9	To cash paid Cooke & Danielson's bill, advertis-	-	00
111	Ü	ing, &c	45	75
412	9	To cash paid Globe Bank, Providence, inter-	-	
		est on borrowed money	34	83
413	9	To cash paid James Cole, repairing equip-		
		ment	2	78
414	9	To cash paid Timothy Callahan, recruiting one		
		man, Battery H	2	00
415	9	To cash paid "Holbrook House," subsisting	0	0.0
410	0	recruits, Cavalry Regiment	3	90
416	9	To cash paid Michael O'Neil, services in recruiting office, 2nd Regiment	25	00
417	9	To cash paid Wm. H. Dyer, services recruiting	<u> </u>	00
411	J	for Artillery Regiment	150	00
418	9	To cash paid Geo. Tourtellott, services as cook	100	00
220		for Battery G	6	93
419	9	To cash paid Samuel J. Benchley, recruiting		
		three men for Battery H	6	00
420	9	To cash paid Jeremiah Heath, rent of recruiting		
		office, R. I. V	153	33
421	10	To cash paid J. O. McCarrick, recruiting five	10	0.0
400	10	men for Battery H	10	00
422	10	To cash paid Dr. T. Dunns, examining recruits for 2nd Regiment	36	50
423	10	To cash paid James Waterhouse, subsistence	00	00
120	10	and transportation recruits, Battery D	35	70
424	11	To cash paid Pierce & Berry, for posters,		
		and posting same, 2nd Regiment	14	62
425	11	To cash paid Nath. M. Ingalls, recruiting three		
		men, 5th Regiment	6	00
425	11	To cash paid A. A. Bliven, recruiting three		
		men, Battery H	6	00
427	11	To cash paid F. N. Sheldon, services as mes-	70	94
400	11	senger, from Dec. 1, 1861, to Jan. 1, 1862. To cash paid Bank of North America, rent of	10	94
428	11	Adjutant General's Office from September		

o. or vouci				
	1862.			
		11th, to December 31st, 1861, at \$150 00		
429	Jan. 11	per annum	46	42
T#0	van. 11	men, Battery H	6	00
430	11	To cash paid Wm. P. Rodgers, recruiting		
		for Cavalry Regiment	9	50
431	11	To cash paid Henry Downing, recruiting one		
400	11	man for Battery H	2	00
432	11	To cash paid Geo. H. Whitney, Stationery, &c., for Adjutant General's Office	57	52
433	13	To cash paid J. H. Carrick, recruiting six men	01	00
		for Battery H	12	00
434	13	To cash paid A. R. Young, services and re-		
		cruiting office, Artillery Regiment	18	00
435	13	To cash paid James Quirk, services as cook,		
120	10	in Batteries G and H	13	87
436	13	To cash paid Martin S. Greene, arresting deserters, Cavalry Regiment	7	00
437	13	To cash paid L. Adlington, recruiting one man	•	UU
		for Battery H	2	00
438	14	To eash paid C. H. Morse, recruiting and ex-		
		penses for Battery H	42	00
439	14	To cash paid Jas. Clark, recruiting two men		00
440	14	for Battery H	4	00
110	11	for 5th Regiment	8	40
441	15	To cash paid G. & C. P. Hutchins, gas fixtures		
		and labor on Col. Lawton's Headquarters,		
		Cavalry Regiment	9	12
442	15	To cash paid H. B. Billings, carriage hire for	•	0.0
443	15	1st Cavalry Regiment To cash paid Henry E. Turner, examining re-	12	00
110	10	cruits, medical attendance, medicines, &c.,	r	
		for Co. K, 2nd Regiment	99	00
444	15	To cash paid H. F. Morton, recruiting one man		
		for Battery H	2	00
445	15	To cash paid Nath. M Ingalls, recruiting six	10	0.0
446	16	men for Battery H	12	00
110	10	for Battery H	2	00
447	16	To cash paid C. J. Ferrill, recruiting three	~	
		• , ,		2

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	1862.	4 T	0	0.0
	* 40	men for Battery H	6	00
448	Jan. 16	To cash paid Silas Moore, lodging recruits, 4th		0.0
		Regiment	13	00
449	17	To eash paid A. R. Young, services at recruit-		
		ing office	3	00
450	17	To cash paid Gideon Barker, posting bills 9th		
		Battery (H)		75
451	17	To eash paid W. H. Packard, for office rent,		
		transportation and recruiting for 5th Regi-		
		ment	7	50
452	17	To cash paid J. O. McCorrck, recruiting five		
		men, Battery H	10	00
453	17	To cash paid A. A. Babcock, recruiting 12		
		men, Battery H	24	00
454	17	To cash paid Wm H. Jay, recruiting one man		
		Battery H	2	00
455	20	To cash paid Henry T. Sisson, recruiting	60	00
456	20	To cash paid B. W. Foster, recruiting two		
		men, Battery H	4	00
457	21	To cash paid R. Sherman, advertising General		
		Orders for raising Volunteers	23	50
458	21	To cash paid Wm. H. Goffe, recruiting one		
		man, Battery H	2	00
459	21	To cash paid Charles A. Leonard, for wood for		
200		camp, Cavalry Regiment	2	79
460	21	To cash paid Wm. G. Borden, recruiting 29		
100		men for 5th Regiment		
		Transportation of same		
			68	00
461	21	To cash paid Wm. G. Borden, transportation		
101		five men, Battery H	10	00
462	21	To cash paid Newport Mercury, advertising		
102		General Orders No. 103	17	00
463	23	To cash paid Sylvester Maral, recruiting three		
400	20	men, Battery H	6	00
464	23	To cash paid Wm. E. Peck, recruiting 30 men		•
101	20	3rd Regiment	60	00
465	23	To cash paid Robert E. Low, services in re-		• •
400	4 0	cruiting office, 3rd Regiment	80	00
466	23	To eash paid Joseph McGuire, recruiting three		- 0
400	20	men, Battery H	. 6	00
		mon, Dattery II	•	•

				o. or voue
			1862.	
		To cash paid McCarrick & Young, recruiting	Jan. 23	467
00	11	for Battery H		
		To eash paid James A. Barber, recruiting one	24	. 468
00	2	man, Battery H		
		To eash paid Henry T. Sisson, recruiting ex-	28	469
00	100	penses for Battery H		
		To cash paid Jas. A. Barber, recruiting one	28	470
00	2	man for Battery H		
		To eash paid Pat. Donnelly, recruiting one man	28	471
00	2	for Battery H		
		To cash paid J. Moriarty, recruiting two men	28	472
00	4	for Battery H		
		To eash paid C. Duckworth, expenses transport-	28	473
50	16	ing recruits to Washington, 2nd Regiment		
		To eash paid C. H. Morse, expenses recruiting	29	474
50	30	for Battery H	_,,	1, 1
00	90	To cash paid Geo. H. Rhodes, rent of recruit-	29	475
٥٥	21	ing office, Cavalry Regiment	_0	110
00	41	To eash paid F. A. Wilcoxson, transportation	30	476
35	4	recruits, Battery H	00	410
99	4		30	477
10	0	To cash paid Providence Gas Co., Adjutant	50	477
12	8	General's Office, to Jan. 1st, 1862	01	450
0.0	10	To eash paid J. P. Child, recruiting eight men	31	478
00	16	for 5th Regiment	77.1 4	4=0
		To cash paid "Steamer Perry," transporting	Feb. 1	479
00	6	recruits from Newport "	_	
		To eash paid H. T. Addington, recruiting one	1	480
00	2	man, Battery H		
		To cash paid E. Luther, recruiting three men,	1	481
00	6	Battery H		
		To eash paid Jos. Bailey, recruiting one man,	1	482
00	2	Battery H		
		To cash paid Uzziel Gleason, recruiting one	1	483
00	2	man. Battery H		
		To cash paid J. O. McCarrick, recruiting one	3	484
00	2	man, Battery H		
		To cash paid A. A. Bliven, recruiting two	3	485
00	4	men, Battery H		
	-	To cash paid C. H. Sheldon, 15 days' labor at	3	486
00	15	Adjutant General's Office	_	
	-,4	To cash paid Asa W. Harris, recruiting one	4	487
		Pull zam zamilio, lociuming one	1	

1862.		
man, Battery H	-2	00
488 Feb. 4 To eash paid S, P. Carpenter, one frame for		
stove. Adjutant General's office		62
489 6 To each paid S. P. Sanford, recruiting Artil-		٠
lery Regiment	50	00
490 6 To eash paid James D. Barber, recruiting one		
man. Battery H	•)	$\theta\theta$
491 6 To eash paid Wm. E. Peek, recruiting 20 men.		
3rd Regiment	40	00
492 6 To each paid J. M. Duffy, recruiting for 2nd		
Regiment	25	00
493 6 To eash paid F. A. Wilcoxson, recruiting one		
man. Battery H	2	00
494 6 To eash paid Geo. W. Johnson, recruiting two		
men. Battery H	.4	00
495 6 To eash paid F. Callahan, recruiting one man.		
Battery H	•)	00
496 6 To eash paid A. O. Tilden, 14 days recruiting		
in Pawtucket	21	00
	166	37
498 7 To eash paid James Moffitt, recruiting one man,		
Battery H	2	00
499 7 To eash paid Elisha Smith, 19 days service re-		
eruiting	28	50
500 7 To eash paid Wm, Fuller, recruiting two men.		
Battery H	4	00
501 7 To eash paid Nath'l, Burgess, 19 days service		
recruiting	28	50
502 7 To eash paid Asa A. Ellis, expenses recruiting		
for 3rd Regiment	62	00
503 7 To eash paid Edward S. Cheney, expenses re-		
eruiting for Battery H	33	Ġί
504 7 To cash paid George V. Leicester expenses		
arresting deserters Cavalry Regiment	5	00
505 7 To eash paid W. W. Shove, expenses recruiting		
for 5th Regiment	27	00
506 7 To eash paid John Wright, recruiting for 5th		
Regiment	55	28
507 7 To eash paid John O. McCarrick, recruiting		
five men, Battery H	10	
508 7 To cash paid C. H. Morse, recruiting Battery H	11	24

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	1862.			
509	Feb. 7	To cash paid W. W. Shaw, recruiting one man,		
		3rd Regiment	2	00
510	7	To cash paid C. M. Cory, recruiting one man,		
		Battery H	2	00
511	7	To cash paid Geo. Ayres, recruiting three men		
		Battery H	6	00
512	7	To cash paid A. R. Young, recruiting three		
		men, Battery H	6	00
513	7	To cash paid U. Gleason, recruiting one man,		
		Battery H	2	00
514	7	To cash paid Wm. N. Packard, recruiting one		
		man R. I. V	•2	00
515	8	To cash paid S. M. Knapp, recruiting one man		
		Battery H	9	00
516	8	To cash paid B. F. Greene, recruiting one man		
		Battery H	2	00
517	8	To eash paid Thos. J. White, five days board		
		of recruit, Cavalry Regiment	2	50
518	8	To cash paid Benj. Nichols, services recruiting		
		for Battery H	2	60
519	8	To cash paid James Moriarty, recruiting one	_	
		man, Battery H	2	00
520	8	To eash paid J. W. Slocum, recruiting one man		
		Battery H	3	00
521	8	To cash paid C. Decatur, recruiting one man		
		Battery H	2	00
522	8	To cash paid F. N. Sheldon, services as mes-		
		senger, from Jan. 1st to Feb. 9th	78	00
523	10	To cash paid Jas. A. Barber, one recruit for		
3_3		Battery H	2	00
524	10	To eash paid Thos. Scott, recruiting for 4th		
		Regiment.	75	00
525	11	To eash paid Cooke & Danielson, account print-		
		ing report, &c	42	85
526	11	To cash paid Cooke & Danielson, printing or-		
3_3		ders for month of January	40	00
527	11	To cash paid Wm. E. Peck, services recruit-		
		ing for 3rd Regiment	138	50
528	12	To cash paid Wm. H. Goffe, services recruit-		
		ing, Battery H	9	62
529	12	To cash paid C. H. Morse, services recruiting,		
		rang,		

			voucher.	NO. 0.
2.2	0.7	T]	
36	31	Battery H	30 F	į
00	15	General Orders		
	100	To cash paid John Gould, recruiting for Regi-	31	į
75	130	ment of Cavalry	32	;
00	5	serters for Cavalry Regiment	02	•
		To cash paid Simri Smith, furnishing rations	33	į
00	75	Battery A	0.4	,
00	50	To eash paid John A. Perry, expenses recruiting for Battery H	34	į
00	00	To eash paid Scott Smith, bill of coal for gen-	35	Ę
75	12	eral Headquarters		
0 =	0	To eash paid C. Blanding, expenses for recruit-	36	į
05	8	ing office, 5th Regiment To cash paid Michael O'Neil, expenses for re-	37	į
00	25	cruiting 2nd Regiment	0,	•
		To cash paid C. F. Jencks & Brother, six	38	Ę
50	1	commercial cases, for Adj. General's office	90	,
00	100	To eash paid S. P. Sanford, expenses recruiting for Artillery Regiment	39	•
00	100	To cash paid Capt. John F. Chapin, services	40	:
		as Assistant Adjutant General, from April		
00	100	15th to Dec. 31st, 1861	(1	
00	4	To cash paid J. A. P. Batchelder, recruiting two men for 3rd Regiment	41	ŧ
•	_	To eash paid W. H. Goffe, recruiting one man	42	į
00	2.	for 3rd Regiment		
00	4	To cash paid P. Pratt, recruiting two men for 3rd Regiment	43	
00	•	To eash paid Wm. N. Sherman, printing orders	44	
26	17	for 6th Regiment R. I. V		
00	10	To cash paid A. Crawford Greene, printing or-	45	
80	19	ders for 6th Regiment R. I. V	46	
00	10	men for 3rd Regiment	•0	
		To cash paid Phenix "Weekly," advertising	47	į
00	15	General Orders No. 103, for 6th Regiment		
00	10	To cash paid James Barber, recruiting one man	48	
00	2	for 3rd Regiment		

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	1862.		
549	Feb. 25	To cash paid Westerly "Recorder," advertising General Orders No. 103, for 6th Regi-	
		ment	10 00
550	25	To cash paid Potter & Churchill, recruiting	
		13 men, 3rd Regiment	$26 \ 00$
551	26	To cash paid "General Advertiser," advertis-	
		ing "General Orders" for 6th Regiment.	35 00
552	27	To cash paid A. A. Bliven, expenses recruiting	
		Batteries G and H	5 75
553	27	To cash paid sundry matters, expenses in Ad-	
		jutant General's office	15 77
554	27	To cash paid Lucius Simpson, recruiting seven	
		men for Cavalry Regiment	14 00
555	27	To cash paid C. H. Morse, recruiting for Bat-	
		teries G and H	28 87
556	27	To eash paid Joseph P. Manton's account, ex-	
		penses to Boston, Concord, &c., Quartermas-	
		ter Department	$26 \ 55$
557	28	To eash paid John H. Gould, recruiting one	
		man for 3d Regiment	$2 \ 00$
558	28	To eash paid Stephen Franklin, recruiting 12	- **
		men for 3rd Regiment	$24 \ 00$
559	March 1	To eash paid E. F. Aldrich, for four weeks'	
		services in Adjutant General's office	36 00
560	3	To eash paid Cooke & Danielson, advertising	
		orders, printing blanks, &c	48 50
561	3	To cash paid Henry B. Franklin, recruiting	
		three men for 3rd Regiment	6 00
562	5	To cash paid Henry T. Sisson, expenses re-	
		cruiting for 3rd Regiment	36 00
563	7	To cash paid Cornelius Brasslin, services, extra	
		duty in 1st Regiment R. I. D. M	18 40
564	8	To cash paid Christopher Blanding, recruiting	10 10
		and organizing 5th Regiment	50 00
565	10	To cash paid "Exchange Hotel," subsisting	
		Lieut. Duffy, 2nd Regiment, 38 days, at 40	
		cents	15 20
566	12	To cash paid "Fall River" Journal, adver-	
		tising orders for 6th Regiment	10 00
567	14	To cash paid Major S. P. Sanford, for ser-	
		vices in Light Artillery Regiment	400 00
		0	-00

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	1862.			
568	March 15	To cash paid Major C. Blanding, for expenses to New York, arranging transportation	5	00
569	15	To cash paid A. A. Bliven, expenses recruiting		
		and furnishing recruits for Battery G	21	00
570	17	To eash paid Stephen Franklin, recruiting two		
5 = 4	157	men for 3rd Regiment	4	00
571	17	To cash paid C. L. Turner, recruiting five men for 3rd Regiment	10	00
572	17	To cash paid Geo. P. Church, recruiting eight	10	00
0.2		men, Light Artillery Regiment	16	00
573	17	To eash paid Amos Kenney, recruiting two		
		men for Cavalry Regiment	4	00
574	18	To cash paid "Narragansett Times," advertis-		
	10	ing General Orders 103	15	00
575	18	To eash paid Simeon A. Brown, arresting deserter for N. E. Cavalry Regiment	10	00
576	18	To cash paid James A. Barber, recruiting one	10	VV
•••		man for Artillery Regiment	2	00
577	19	To cash paid Nathan Case, recruiting one man		
		for Artillery Regiment	2	00
578	20	To eash paid Amos Kenney, recruiting three	0	0.0
570	20	men for Artillery Regiment	6	00
579	20	To cash paid John A. Perry, recruiting men for Artillery Regiment	25	00
580	21	To eash paid S. P. Sanford, recruiting for Ar-	29	00
		tillery Regiment	48	94
581	21	To cash paid S. P. Sanford, recruiting for Ar-		
		lery Regiment	150	00
582	21	To cash paid L. P. Child, rent of recruiting of	67	00
583	21	fice for Cavalry Regiment To eash paid A. A. Bliven, recruiting for 3rd	01	00
909	1	Regiment	31	00
584	22	To cash paid John H. Cokely, services and ex-		
		penses recruiting for 3rd Regiment	97	62
585	24	To eash paid James P. Vose, subsistence re-		
*	25	cruits and rent of office in Newport	2 53	05
586	25	To cash paid James P. Vose, expenses in Newport, recruiting office	a	85
587	26	To cash paid J. P. Child, recruiting ten men	J	00
901	20	for 3rd Regiment	20	00
588	26	To cash paid C. E. A. Mathewson, rent of re-		

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	1862.			
		cruiting office for 3rd Regiment	8	86
589	March 2	To eash paid Zeranus Bliss, recruiting six men		
		for 3rd Regiment	12	00
590	27	To eash paid C. H. Morse, services recruiting		
		for 1st Regiment Artillery	41	50
591	29	To eash paid E. F. Aldrich, services as Clerk		
		in Adjutant General's office	36	00
592	April :	1 To cash paid Cooke & Danielson, advertising		
	•	General Orders, &c., for month of March	44	50
593	•	2 To cash paid F. N. Sheldon, services as Mes-		
		senger, in Adjutant, Quartermaster and Pay-		
		master General's Departments, from Feb. 8th		
		to April 1st—51 days, at \$2 00 per day	102	00
594	5			
		ing hand bills for 3rd Regiment	5	00
595				
		5th Regiment	2	00
596	:	B To cash paid Bank of North America, rent of	Ĩ	00
000		Adjutant General's office, one Quarter	38	50
597	4	To eash paid F. N. Sheldon, labor in Adjutant	90	00
00.		General, Quartermaster and Paymaster Gen-		
		eral's office, from June 5th, 1861, to April		
		1st, 1862	83	13
598	4	To cash paid J. Hodges, fuel for recruiting of-	00	10
000		fice for Artillery Regiment	1	00
599	4	To cash paid W. H. Coleman, for copying	•	00
000		muster rolls in Washington	15	00
	4	To cash paid Wm. Beals, decorations, &c., for	10	00
		the funcial of Col. Slocum, Major Ballou and		
		Capt. Tower	150	00
	-	<u>-</u>	100	00
	,	portation to Providence and return, on the		
		occasion of the funeral ceremonies of Col.		
		Slocum, Major Ballou and Capt. Tower	67	10
600	9	To cash paid C. H. J. Hamlin, transportation	٠,	
000		from Providence to Washington twice, for		
		United States	25	00
601	9	To cash paid J. B. Greenalgh, recruiting two	20	
	·	men for 3rd Regiment	4	00
602	9	To cash paid C. L. Turner, recruiting three		•
	•	men for 3rd Regiment	6	00
			Ŷ.	00

		1862.	
	To eash paid N. M. Ingalls, recruiting six men	3 April	603
12 00	for 3rd Regiment	1	
	To eash paid John McCann, recruiting one	4 !	604
2 00	man for 3rd Regiment		
	To cash paid Ephraim Green, recruiting one	5 9	605
$2 \ 00$	man for 3rd Regiment		
	To eash paid Amos Kenney, recruiting one man	6 9	606
$2 \ 00$	for 3rd Regiment		
	To eash paid P. H. Balling's account, New	7 !	607
	York, for 1,000 copies American Soldiers'		
30 00	Hand Book		
	To eash paid Dr. Loyd Morton, for medical ser-	8 10	608
	vices with the sick left behind from the R. I.		
161 27	Regiment of Cavalry		
	To eash paid H. N. Perry, recruiting for 3rd	9 1	609
$20 \ 00$	Regiment		
-0.00	To eash paid S. S. Foss' account, advertising	0 1:	610
19 20	General Orders No. 103, 6th Regiment		
2 22	To cash paid E. L. Wilson, whitewashing rooms	1 1:	611
$2 \ 00$	used for Hospital		
2 00	To eash paid C. L. Turner, recruiting three	2 15	612
6 00	men for 3rd Regiment		
0.00	To cash paid A. Perry Horton, recruiting one	3 15	613
$2 \ 00$	man for 3rd Regiment	,	24.4
10.50	To eash paid W. H. Goffe, recruiting for Bat-	4 1-	614
19 50	tery G	- 1	015
on 11	To cash paid John H. Cokely, recruiting for	5 1-	615
89 11	3rd Regiment	e 1:	010
4 87	eral's office	6 18	616
4 01	To eash paid A. A. Wightman, recruiting for	7 10	617
10 19	Battery G	1 10	011
10 13	To cash paid Samuel G. Rawson, services as	8 18	618
	nurse to a wounded soldier belonging to 5th	0 10	010
35 50	Regiment		
30 00	To cash paid Mrs. A. C. Marble, for attend-	9 18	619
	ance and board of Corporal Hoxie, while		010
25 00	sick, belonging to Artillery Regiment		
	To eash paid Wm. N. Goffe, obtaining informa	0 25	620
7 00	tion of deserters of 3rd Regiment		32 0
	To cash paid Geo. H. Whitney, Stationery,	$1 \qquad 24$	621
			J_ L

	1862.			
		&c., Adjutant General's office	32	00
622	April 25	To cash paid John H. Dorrance, subsisting re-		
		cruits for Cavalry Regiment	7	00
623	26	To cash paid Wm. C. Potter, nine days' servi-		
		ces as drummer to 3rd Regiment	9	00
624	26	To cash paid Edwin A. Young, nine days' ser-		
-		vices as drummer to 3rd Regiment	9	00
625	30	To cash paid Cooke & Danielson, advertising		
		General Orders, &c., for month of April	47	00
626	30	To cash paid Providence Gas Co., for Adju-		
		tant General's office, from Jan. 1st to April		
		1st, 1862	14	56
627	May 1	To cash paid Jacob Briggs, recruiting one man		
	•	for 3rd Regiment	2	00
628	5	To cash paid sundry expenses in Adjutant Gen-		
		eral's Department	51	32
629	5	To cash paid F. N. Sheldon, services as Mes-	-	
	-	senger in Adjutant General, Quartermaster		
		General and Paymaster General's Depart-		
		ments, for month of April	69	69
630	10	To cash paid E. F. Aldrich, services six weeks,	00	00
000	10	to date, in Adjutant General's office	54	00
631	12	To eash paid S. P. Sanford, recruiting for	OI	00
001		Light Artillery Regiment	100	00
632	19	To eash paid Amos J. Wells, recruiting six	100	00
002	10	men for Cavalry Regiment	12	٥٥
633	28	To cash paid E. C. Mauran, Adjutant Gener-	1.4	00
000		al's account, sundry expenses in office	76	05
634	30	To cash paid Cooke & Danielson, printing or-	10	00
001	•	ders, posters, &c	47	۸۸
635	30	To cash paid S. P. Sanford, expenses recruiting	71	UU
000	90	for Battery H	150	۸۸
636	31	To cash paid Lewis Najac, sundry expenses re-	ŤΩΩ	vv
000	01	cruiting service	9	93
637	31	To cash paid A. A. Bliven, expenses recruiting	4	90
001	01	for Light Artillery Regiment	17	30
638	June 2	To cash paid Lewis P. Child, rent of recruiting	11	30
000	oune 2	office for 3rd Regiment	53	50
639	28		99	50
บบป	20	To cash paid C. H. Morse, expenses recruiting	15	50
640	റെ	for Battery II	19	50
640	28	To cash paid C. H. Morse, expenses recruiting		

	1862.			
		for Battery H	31	52
641	June 28	To cash paid C. Vaughn, expenses recruiting		
		for 7th Squadron Cavalry	29	55
642	28	To cash paid Scituate Rifles, transportation to		
		Providence and back to Scituate, in answer		
		to General Orders	25	83
643	28	To cash paid sundry expenses in Adjutant Gen-		
		eral's Department	182	75
644	30	To eash paid Jabez C. Knight, for amount paid		
		Major Potter, for copying rolls 3rd Regiment	20	00
645	30	To cash paid Wm. Brastow & Co., mats for		
		Adjutant General's office	6	50
646	30	To cash paid John H. Cokely, services recruit-		
		ing for 7th Squadron Cavalry	25	50
647	30	To cash paid "Newport Mercury," advertising		
		General Orders No. 27 · · · ·	4	00
		<u> </u>		

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Dr. The United States

In Account with the State of Rhode Island.

. or vouci	ier.				
	1869	2.			
648	July	1	To cash paid William H. Gorham's bill, services recruiting 7th Squadron Rhode Island		
			Cavalry	\$25	50
649		2	To cash paid Cooke & Danielson's bill, adver-		•
			tising, blanks, &c., to the first of July, 1862	80	00
650		2	To cash paid Capt. Augustus Hoppin, bill of		
			expenses to Washington and return, in com- pliance with an order from Governor Sprague, on business for the Adjutant General's De- partment	11	94
651		2	To cash paid "Holbrook House," bill board of Michael O'Neill, assistant to Lieut. Duffy, recruiting for the 2nd Regiment Rhode Island		
			Volunteers	19	00

0, 01 , 040	1862.		
652	July 2	To cash paid Holbrook House, for subsisting men of the 1st Battalion, 5th Regiment Rhode	0.07
653	2	Island Volunteers	6 25
654	2	Journal, "three weeks	4 00
		ter General's offices, from May 1, 1862, to July 1, 1862	141 28
655	2	To cash paid E. Frank Aldrich, bill services in the Adjutant General's office from May 10 to June 28, 1862	63 00
656	2	To cash paid Licut. Col. Welcome B. Sayles, bill of expenses recruiting for the 7th Regi-	00 00
657	3	ment Rhode Island Volunteers To cash paid A. C. Eddy's bill, for expenses recruiting for the 9th and 10th Regiments R.	100 00
658	3	I. Volunteers To cash paid Augustus W. Corliss, bill for ex-	12 00
659	3	penses recruiting for the 7th Squadron R. I. Cavalry To cash paid George H, Whitney's bill for	12 38
000	0	parchment for commissions for Rhode Island Volunteers	82 77
660	3	To eash paid Bank of North America's bill for one Quarter's rent Adjutant General's office, to July 1st, 1862	38 50
661	3	To cash paid George H. Whitney's bill, for parchiment for commissions for Rhode Island	30 30
662	3	Volunteers To cash paid A. A. Bliven, bill expenses for	45 00
663	3	recruiting, transportation and subsisting men for Battery H	10 60
		cruiting for the 10th Battery Rhode Island Volunteers	23 50
664	3	To cash paid Charles H. Morse, bill, office rent at Brand's Iron Works, expenses recruiting and expenses of recruits, transportation of	
		same, &c	35 70

io. of Vouc	her.			
	1862.			
665	July 3			
		two men for Battery H, 1st Regiment R. I.		
		Light Artillery	4	00
666	7	1		
	1	recruiting one man for Battery H, 1st Regi-		
		ment R. I. Light Artillery	2	00
667	8	1		
		printing blank forms with Governor's order		
		attached	6	00
668	9			
		bill advertising General Orders in the "Bris-		
	_	tol Phenix,"	15	00
669	9	, 8		
		for 7th Regiment R. I. Volunteers, subsist-		
		ence, transportation, &c	23	83
670	12	1 8		
		three men for Battery H, 1st Regiment R.	0	
0=1		I. Light Artillery	6	00
671	14	, ,		
		and furnishing duck for awnings for the win-	-	00
07.3	4.4	dows of the Adjutant General's Office	7	00
672	14	To cash paid John A. Perry's bill, expenses		
		recruiting for Battery H, 1st Regiment R. I.	50	00
673	15	Light Artillery	90	00
019	15	bill, expenses recruiting for 7th Regiment		
		Rhode Island Volunteers	100	ΩΩ
674	17	To eash paid James N. Potter's bill, expenses	100	vv
014	71	recruiting in New York, for 7th Regiment R,		
		I. Volunteers	27	57
675	18	To cash paid P. W. Gardiner's bill, rent of re-		01
010	10	cruiting office for 7th Regiment R. I. Volun-		
		teers, to July 29th, 1862	1.1	00
676	18	To cash paid John H. Cokely's bill, services	11	00
0,0	10	recruiting for Battery H. 1st Regiment R. I.		
		Light Artillery	9	00
677	18	To eash paid Knowles & Anthony's bill, for ad-	•	
•••		vertising General Orders, &c., to date	224	33
678	18	_		
		tising notice of meetings R. I. Volunteers	40	00
679	19	To eash paid J. A. Perry's bill, expenses re-		
	_	¥ , 1		

o. of Vouc	her.		
	1862.		
		eruiting for Battery H, 1st Regiment R. I.	
		Light Artillery	$25 \ 00$
680	July 21	To cash paid H. B. Billings' bill, carriage hire	
		recruiting for 7th Squadron R. I. Cavalry	$22 \ 00$
681	22	To cash paid Welcome B. Sayles, bill of ex-	
		penses recruiting for 7th Regiment R, I.	
		Volunteers	100 00
682	22	To cash paid Charles H. Morse, bill of expenses	
		recruiting for Battery H, 1st Regiment R. I.	
	22	Light Artillery	$25 \ 00$
683	22	To cash paid J. A. Perry, bill of expenses re-	
		cruiting for Battery H, 1st Regiment R. I.	
20.4	20	Light Artillery	30 00
684	23	To cash paid Gideon Barker's bill, posting bills	0.05
005	20	7th R. I, V	2 25
685	23	To cash paid James N. Potter's bill, expenses	
		recruiting for the 7th Regiment Rhode Island	10 85
COC	00	Volunteers	16 75
686	23	To cash paid Robert E. Low's bill, expenses	01.00
co -	20	recruiting for Rhode Island Volunteers	21 00
687	23	To cash paid William N, Brown's bill, recruit-	01 00
600	0.1	ing for Rhode Island Volunteers	$21 \ 00$
688	24	To cash paid James A. Aborne's bill, rent for	
		recruiting office, for 5th Regiment R. I. Vol-	19 50
689	24	unteers	13 50
000	<u>-1</u>	ing deserters from 7th Regiment R. I. Vol-	
		unteers	12 50
690	25	To cash paid Westerly Recorder, bill, advertis-	12 00
000	20	ing General Orders No. 27, (paid John W.	
		Noyes)	5 00
691	26	To cash paid Sheriff Wheaton's bill, arresting	0 00
001		deserters	10 00
692	26	To cash paid Chs. W. Jenckes & Bros., one	20 00
00_		half dozen lawyer's cases	1 50
693	26	To eash paid Thomas Batemen, Sheriff, bill,	2 00
		arresting deserters · · · · · · · · · · · · · · · · · · ·	5 00
694	26	To cash paid Thomas Bateman, (Sheriff) bill,	
		for arresting deserters, Battery H, 1st Regi-	
		ment R. I. Light Artillery	8 00
695	28	To cash paid A. H. Hartwell's bill, expenses	
		- · · · · · · · · · · · · · · · · · · ·	

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lo. of Vouc	her.		
	1862.		
		recruiting for Battery G, 1st Regiment R.	
		I. Light Artillery	105 88
696	July 28	To cash paid James N. Potter's bill, expenses	
		recruiting for 7th Regiment R. I. Volun-	
		teers, in New York City	14 90
697	29	To cash paid J. A. Perry's bill, expenses re-	
		cruiting for Battery H, 1st Regiment R. I.	
		Light Artillery	$23 \ 00$
698	Aug. 1	To cash paid Messrs, Cooke & Danielson's bill,	
	Ü	printing posters, orders, &c., &c	85 50
699	5	To cash paid Lieut. Col. Welcome B. Sayles'	
		bill, expenses recruiting for 7th Regiment	
		Rhode Island Volunteers	$100 \ 00$
700	5	To cash paid Charles H. Morse's bill, expenses	
		recruiting for Battery H, 1st Regiment R.	
		I. Light Artillery	38 00
701	6	To cash paid J. A. Perry's bill, expenses re-	
		cruiting for 1st Regiment R. I. Light Artil-	
		lery	$36 \ 00$
702	6	To eash paid S. P. Sandford, bill of expenses,	
		recruiting for R, I. Volunteers, order of Ad-	
		jutant General	$100 \ 00$
703	6	To cash paid George Campbell, bill of carriage	
		hire, procuring recruits for 7th Regiment R.	
		I, Volunteers	$10 \ 50$
704	7	To eash paid Joshua Hunt & Co.'s bill, for	
		rent of recruiting office for 7th Regiment R.	
		I. Volunteers	9 00
705	7	To cash paid James N. Potter's bill, expenses	
		recruiting for 7th Regiment R. I. Volunteers	18 22
706	7	To cash paid F. N. Sheldon, bill of services as	•
		Messenger from July 1, 1862, to August 4,	00.00
	_	1862, at Headquarters	62 00
707	7	To cash paid J. A. Perry's bill, expenses re-	
		cruiting for 1st Regiment Rhode Island Light	100 00
= 00	0	Artillery	100 00
708	8	To cash paid Joseph P. Balch's bill, services	
		recruiting for and organizing 5th Regiment R.	105 90
700	11	I. Volunteers.	$125 \ 30$
709	11	To cash paid George H. Whitney's bill, Stationery, &c., for the Adjutant General's De-	
		nonery, &c., for the Augutant General's De-	

No, of Vouc	her,	
	186	2.
710	Aug.	11

	186	2.			
710	Aug.	11	partment	70	32
	1146.		transportation and rations of recruits, at Glo-		
			cester, R. I	2	25
710	1 0	11	To cash paid Adjutant General's bill, for sun-		20
110	1-4	11			
			dry expenses incurred in the Adjutant Gen-	4.1	99
			eral's office	41	55
711		12	To cash paid Lieut. Col. Welcome B. Sayles,		
			bill of expenses recruiting for 7th Regiment		
			R. I. Volunteers	100	00
712		13	To eash paid Thomas Swan's bill, services as		
			Policeman, accompanying detachment re-		
			cruits for Battery F, 1st R. I. L. Artillery,		
			to New York	6	00
713		13	To cash paid William H. Pullen's bill, for ser-		
			vices as Policeman, accompanying detach-		
			ment of recruits for Battery F, 1st R. I. L.		
			Artillery, to New York	6	00
714		13	To cash paid George J. Harris' bill, carriage		
			hire, 9th Regiment	4	00
715		13	To eash paid William H. Gorham's bill, for		
•			services recruiting for 7th Regiment Rhode		
			Island Volunteers	38	00
716		15	To cash paid Knowles, Anthony & Co.'s bill,	0.0	
110		10	for printing blank returns for Rhode Island		
			Volunteers	7	50
717		18	To cash paid Providence Gas Company, bill of	•	90
717		10			
			gas consumed in the Adjutant General's Of-	=	co.
= 4.0		10	fice from April 1, 1862, to July 1, 1862	9	60
718		18	To cash paid Philip White, bill of expenses		
			subsisting recruits for 7th Regiment R. I.	25	
			Volunteers.	25	00
719		19	To cash paid George W. Jenckes' bill, for ex-		
			amining 94 recruits for 7th Regiment R. I.		
			Volunteers	23	50
720		20	To cash paid Providence Gas Company, bill of		
			gas consumed in Providence Marine Corps		
			Artillery Armory, from January 1, 1862,		
	40		to April 1, 1862, (Recruiting Office 3rd R.		
	4		I. V.)	174	72
721		20	To cash paid Providence Gas Company, bill		

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	1862				
			gas consumed in Providence Marine Corps of Artillery's Armory, from April 1, 1862, to June 1, 1862, (Recruiting Office 3rd R.		
			I. V.)	27	16
722	Aug.	20	To cash paid Gorton, Cobb & Spink, bill of expenses recruiting for 7th Regiment Rhode Island Volunteers	84	50
723		22	To cash paid Arthur W. Dennis' bill, services four weeks in Adjutant General's Office, at		
724		23	S4 50 per week	18	00
			recruiting for 1st Regiment R. I Light Artillery	12	35
725		23	To cash paid Lewis Leavin's bill, administering oaths, surgical examination, &c., of recruits for the 7th Regiment Rhode Island Volun-		
726		23	teers	31	50
		00	Regiment R. I, Volunteers	18	00
727		23	To cash paid Gorton, Cobb & Spink, bill examining recruits for 7th Regiment R. I. Volun-	_	
728		23	teers	Э	75
729		26	weeks, and sundry, expenses paid To eash paid A. A. Blivens' bill, transportation of recruits for 7th Regiment R. I. Vol-	74	16
730		26	unteers To cash paid E. F. & A. H. Mann's bill, rent	25	89
			office for 7th Regiment Rhode Island Volunteers	15	00
731		27	To cash paid Alfred W. Kenyon's bill, transportation of recruits for 7th Regiment R. I.		•
732		28	Volunteers To cash paid Steere & Martin, bill of expenses transporting recruits for 7th Regiment R. I.		90
733		30	Volunteers	20	00

No. of Vouc	her.		
	1862.		
734	Ang 20	Volunteers	6 00
194	Aug. 30	triot) bill, publishing General Orders No. 27	5 00
735	30	To cash paid Wellington Aldrich's bill, administering oaths to recruits, 7th R. I. Volunteers	2 25
736	30	To eash paid P. W. Gardiner's bill, rent of office, recruiting for 7th Regiment R. I. Vol-	
737	30	unteers To cash paid Welcome B. Sayles' bill, ex-	10 00
		penses recruiting and organizing 7th Regiment Rhode Island Volunteers	400 00
738	30	To cash paid Nathaniel Wheaton's (Sheriff) bill, for arresting deserters from Rhode Island	
		Regiments, and expenses of confinement in prison	191 86
739	Sept. 1	To cash paid Cooke & Danielson's bill, printing blank reports, orders, &c., and adver-	
740	1	tising to date	106 50
		cruiting one man and transportation of the same for 1st Regiment Rhode Island Light Artillery	5 50
741	3	To eash paid Anson W. Aldrich's bill, for rent of recruiting office for 7th Rhode Island Vol-	0 00
		unteers from July 3rd to August 29th, 1862, at \$10 00 per month	18 70
742	5	To cash paid Edwin W. Hopkins' bill, room rent, examination, transportation and subsist-	
	,	ence of recruits for 7th Regiment R. I. Vol- unteers	15 25
743	6	To cash paid Welcome B, Sayles' bill, recruiting for 7th Regiment Rhode Island Volun-	050 00
744	6	To cash paid Charles S. Jones' bill, for adver-	250 00
745	6	tising General Orders No. 27, three weeks. To cash paid Charles Holman's bill, transportation recruits for 7th Regiment Rhode Island	7 50
710	0	Volunteers	50 51
746	8	sistence of detailed men, and transportation	

		acher.	0. 01 TOU
		1862.	
12 60	same (7th R. I. Volunteers) To cash paid F. N. Sheldon's bill, for services	Sept. 9	747
62 00	as Messenger in Military Departments to Sept. 1, 1862		
° - °°	To eash paid Spink & Harrington's bill, ser-	9	748
100.00	vices as musicians and instructors of musi-		
123 00	eians for the 7th Regiment R. I. Volunteers To eash paid A. Crawford Greene's bill, ex-	. 1	749
	penses recruiting for 10th Regiment R. I.	1.	, 10
6 68	Volunteers		
70.00	To cash paid John M. Shaw's bill, services as	1:	750
70 00	Policeman, 7th Regiment R. I. Volunteers. To eash paid James O. Swan's bill, for arrest-	13	751
	ing deserters from the 1st Regiment R. I.	10	101
5 00	Light Artillery		
	To eash paid John B. Pearce's (Deputy Sher-	18	752
25 00	iff) bill, arresting five deserters from Portsmouth Grove Hospital, R. I		
20 00	To eash paid Thomas W. Hart's bill, for arrest-	18	753
10 00	ing a deserter (David G. Ross)		•
	To eash paid Geo. N. Stone's bill, transporta-	15	754
19 50	tion of recruits from Gardiner, Maine, to		
13 50	Boston, for 7th R. I. Volunteers To eash paid Charles H. Morse's bill, expenses	15	755
	arresting five deserters from Battery H, 1st		,00
33 00	R. I. L. A		
	To eash paid George M. Daniels, for his bill	15	756
4 00	of services copying rolls in the Adjutant General's Department		
1 00	To eash paid Thomas S. Brownell, bill of rent	10	757
	recruiting office, recruiting for and subsistence		
155 60	of recruits, 7th Regiment R. I. Volunteers.		= 50
	To cash paid A. C. Eddy's bill, services organizing 7th Squadron R. I. Cavalry, 7th R. I.	17	758
361 50	Volunteers and 11th R. I. Volunteers		
	To cash paid Warren G. Slack's bill, for ar-	17	75 9
	resting a deserter from 7th Regiment R. I.		
5 00	Volunteers	17	760
	tising for recruits, printing General and Spe-	14	ιού
69 50	cial Orders		

	1862.		
761	Sept. 17	To cash paid Alfred Anthony's bill, advertising General and Special orders Nos. 59, 60, 103, 76 and 27, and notice of A. A. Gen-	
762	17	eral's Special Orders Nos. 88 and 94 To cash paid Arthur W. Dennis' bill services in the Adjutant General's Department, four	113 62
763	18	weeks at \$4 50	18 00
764	18	Light Artillery	18 00
765	20	ments and jail fees	214 38
766	20	Island Volunteers	100 00
767	20	Volunteers To cash paid Wheeler & Elsbree, carriage hire, different times	78 80 10 50
768	22	To eash paid Alexander Duncan's bill, for rent of recruiting offices for Rhode Island Regiments	66 83
769	22	To cash paid Francis H, Congdon's bill, services for arresting a deserter from 11th Regiment R. I. Volunteers	5 00
770	22	To eash paid Pawtuxet Turnpike Company, bill of tolls against the 7th Regiment R. I.	
771	22	Volunteers	7 86
772	22	at \$4 50	18 00
773	23	Chief, (Governor Sprague)	602 50
774	23	Volunteers To eash paid "Newport Daily News," for bill advertising orders, &c	10 50 48 25

0. 01 You	1 00				
	186				
775	Sept.		To cash paid C, Holbrook's bill, for subsisting recruits for 7th Regiment R. I. Volunteers.	98	26
776		25	To cash paid Nathaniel Wheaton, (Sheriff) bill incurred in arresting deserters from R. I.	co.	01
777		27	Regiments	60	31
111			recruiting for Rhode Island Regiments	216	89
778	Oct.	1	To cash paid Bank of North America, bill of rent for Room No. 5, to September 30th,		
779		2	To cash paid Cooke & Danielson, bill for print-	38	50
1.13			ing, advertising, &c., for the Adjutant Gen-		
			eral's Department, to September 30th, 1862.	91	50
780		2	To cash paid Cooke & Danielson's bill, print-		
		,	ing blanks, &c., for 11th and 12th Regiments	10	75
781		2	R. I. Volunteers	12	75
101		_	ing headings and envelopes for Surgeon Gen-		
			eral's Office	6	00
782		3	To cash paid Fenner H. Peckham's bill, for		
			medical attendance at Camp Bliss, 7th Regi-		
			ment R. I. Volunteers, previous to appoint-	15	00
783		3	ment as Surgeon	19	vv
,00			fice recruiting for 7th Regiment R. I. Vol-		
			unteers	31	00
784		6	To cash paid Alfred Anthony's bill, printing		
			blanks, rosters, &c., for 7th Regiment R. I.	475	01
785		7	Volunteers	475	01
100		•	the Adjutant General's Department, two		
			weeks, at \$4 50	9	00
786		7	To eash paid Spink & Harrington's bill, for		
			services as instructors of Drum Corps, 11th	2.0	•
707		8	Regiment R. I. Volunteers	60	00
787		0	To cash paid James H. Butler, Agent, for put- ting up railing in the recruiting office for 1st		
			Regiment Rhode Island Light Artillery	14	60
787	1-2	9	To cash paid sundry expenses incurred in the		
			Adjutant General's Department, (bill on		
			file)	73	57

No. of Vouc			
	1862.	m , , , , , , , , , , , , , , , , , , ,	
788	Oet. 9	To cash paid E. Frank Aldrich's bill, services in Adjutant General's Department six weeks,	
		at \$9 00	54 00
789	14	To eash paid Anthony, Potter & Dennison's	01 00
,		bill, repairing furniture in Adjutant Gener-	
		al's Office	20.78
790	14	To cash paid Arthur W. Dennis' bill, services	
		in the Adjutant General's office four weeks,	00.00
701	17	at \$5 00 To eash paid Charles Hugo Ullrich's bill, ser-	$20 \ 00$
791	11	vices instructing and drilling the 11th and	
		12th Regiments R. I. Volunteers, from the	
		13th of September, 1862, to October 15th,	
		1862—1st Lieutenant	109 50
792	18	To eash paid George H. Abbott, his bill ser-	
		vices as 2nd Lieutenant drilling and assisting in organizing 11th Regiment Rhode Island	
		Volunteers	24 61
793	21	To cash paid A. A. Bliven's bill, for transporta-	_1 01
		tion of recruits for Battery H, 1st Regiment	
		R. I. Light Artillery, and rent of recruiting	
F 0.4	22	office to October 5th, 1862	24 75
794	22	To eash paid "The Narragansett Times," bill for advertising General Orders Nos. 42 and	
		48, of 1861	7 00
795	23	To eash paid Simri Smith's bill, for subsistence	, 00
		of recruits	3 75
796	23	To eash paid Spink & Harrington's bill, services	
		for 16 days instructing musicians 12th Regi-	40.00
797	ຄອ	ment R I. Volunteers	48 00
191	23	months' services organizing and drilling 11th	
		and 12th Regiments Rhode Island Volun-	
		teers	120 50
798	25	To cash paid Knowles & Anthony's bill, for	
		advertising General Orders in the "Provi-	07 05
799	25	dence Journal,"	97 25
100	20	vertising in the Providence Journal for 7th	
		Regiment R. I. Volunteers	12 00
800	27	To eash paid C. W. Jenckes & Brother, bill	

o. of Vouc	her.			
	1862.			
		for twelve Lawyer's Cases for Adjutant Gen-		
801	Oct. 27	eral's Department	3	00
802	27	 I. Volunteers, pay for subsistence, &c., per Special Order *184, A. G. Department To cash paid Nathaniel Wheaton's bill, ser- 	66	00
002	21	vices as Sheriff, arresting deserters from R. I. Regiments, and expenses on same	308	83
803	27	To cash paid A. C. Eddy, amount H. B. Billings' bill for hire of horse and carriage by Capt. Eddy, 46 days, service of the 7th Reg-	900	00
804	27	iment R. I. Volunteers	92	00
		organizing 12th Regiment R. I. Volunteers, from October 16th, 1862, to October 25th, 1862	36	05
805	28	To cash paid Providence Gas Company's bill, for gas consumed in the Adjutant General's Department, from July 1, 1862, to the 1st of		
806	29	October, 1862	2	55
807	30	Rhode Island Pendulum, East Greenwich To cash paid William Y. Potter's bill, services at Camp Bliss, as mustering officer,	8	00
		from September 10, 1862, to October 18, 1862, 33 days, at \$2 00 per day	66	00
808	Nov. 1	To eash paid Augustus W. Corliss' bill, services as 1st Lieutenant and Adjutant, 1st Regiment R. I. Cavalry, from December 26,	195	69
809	3	1861, to February 24, 1862	199	Və
810	4	1862, to August 27, 1862, at \$121 83-100 per month	85	28
		of room for recruiting office for 7th Regiment R. I. Volunteers, to the 25th August, 1862.	32	57

	1862.			
811	Nov. 5	To cash paid George H. Whitney's bill, books, blanks and stationery, for Adjutant General's Department	138	06
812	6	To eash paid A. B. Chadsey, Commissioner, bill expenses of enrollment under General Orders 38, for the towns of North Kings- town, South Kingstown, Westerly, Rich- mond, Hopkinton, Exeter and Charlestown,	1,288	50
813	7	Rhode Island		
814	8	half ream letter headings, A. G. O To eash paid Knowles & Anthony's bill, publishing Militia Law of Rhode Island in	•	60
815	8	"Providence Journal," To eash paid Arthur W. Dennis' bill, services in the Adjutant General's Office, four weeks,	30	00
010	4.0	at \$4 50	20	00
816	10	To eash paid W. A. Gaylord's bill, services as Assisistant Surgeon, 7th R. I. Volunteers, from August 6 to August 21, 1862	60	90
817	11	To eash paid Willard Sayles' bill, services as Major in organizing 1st Regiment Rhode Island Cavalry, from date of commission, Sept. 27, 1861, to date of muster in, Dec. 14, 1862, at \$197 00 per month	505	30
818	12	To cash paid William O. Cooke's bill, rent of rooms for 11th and 12th Regiments R. I.		
819	12	Volunteers, and one ton of straw To eash paid Dr. Howard W. King's bill, for one months' services as Surgeon of the 12th Regiment R. I. Volunteers, transportation from Washington and medicines for the Regi-		00
820	13	ment	206	65
821	15	12th Regiment Rhode Island Volunteers To cash paid Charles H. Childs' bill, carriage hire and horse keeping from April 17, 1861,	189	00
822	15	to December 31, 1861	394	57

io. of Voucl	her.			
	1862.			
		money advanced organizing 2nd Regiment R.	400	0.0
000	NT 45	I. Volunteers	400	00
823	Nov. 15	To cash paid Dr. C. G. McKnight's bill, for		
		medical services rendered to date, and exam-	9.0	۸۸
004	4 17	ining recruits for Rhode Island Regiments	50	00
824	17	To cash paid J. J. Prentiss, bill of expenses		
		for transportation to Washington and return,	90	70
605	4 197	upon business 2nd Regiment R. I. Cavalry.	29	70
825	17	To cash paid Charles L. Watson's bill, for rent		
		of room on Main street, Woonsocket, R. I.,		
		as a recruiting office for 2nd Regiment R. I.	11	
000		Cavalry	11	00
826	17	To cash paid Cooke, Jackson & Co., for print-		
		ing 1,000 blank passes and 300 recruiting		
		receipts for 12th Regiment R. I. Volunteers,		- 0
		Camp Stevens, R. I	3	50
827	17	To eash paid (on the 29th of October, 1862,)		
		to C. H. J. Hamlin's bill, services as Cap-		
		tain, Battery H, from May 16, to July 16,		
		1862, (\$164 50,) from July 16, 1862, to		
		October 13, 1862, (\$154 50), two months		٥٢
000	10	and 27 days	777	09
828	19	To cash paid Amos Kenny, bill of rent for six		
		weeks rent of recruiting office, 1st R. I. L.	10	00
000	00	Artillery	12	00
829	20	To cash paid D. Smith Linnell's bill, services		
		as 2nd Lieutenant and Quartermaster 7th		
		Regiment R. I. Volunteers, from Sept. 1,		
		1862, to November 3, 1862, at \$115 00	242	55
000	01	per month	شلائم	00
830	21	To cash paid Charles H. Morse, bill of expenses		
		recruiting for 1st Regiment R. I. Light Ar-	93	00
091	24	tillery To eash paid Sheriff Wheaton, for E, C. Den-	20	00
831	<i>∆</i> +	nison, bill arresting deserters, &c., Rhode		
		~	10	85
090	96	Island Regiments To cash paid James S. Slater, bill of expenses	10	00
832	26	recruiting for 7th Regiment R. I, Volunteers	59	05
222	29	To cash paid Wm, Potter Dean's bill, expenses	00	VO
833	29	to Washington in charge of 13 men, deserters		
		from 12th Regiment R. I. Volunteers	21	25
		nom 12m regiment It. 1. Volumeers	OI	— 0

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No. of Vouc					
	186:	2.			
834	Dec.	1	To cash paid Charles H. Childs' bill, for horse keeping, carriage hire, &c., to date, for R. I. recruits	407	03
835		1	To cash paid James N. Davison's bill, services recruiting Battery E, 1st R. I. Light Artillery		00
836		2	To cash paid Alfred Anthony's bill, printing blanks, posters, orders, advertising, &c., for Adjutant General's Department, to Novem-		
837		2	ber 10, 1862	349	
838		2	posters, cards, &c., for R. I. Light Artillery To cash paid Alfred Anthony's bill, for adver-		00
839		2	tising General Rendezvous	1	50
840	-	3	Oct. 13th, 1862, to Nov. 3d, 1862 To eash paid James Waterhouse, bill of expenses as Commissioner enrolling the Militia	173	22
841		6	of the Towns of Coventry, Warwick, East and West Greenwich	675	11
842		6	R. I. Volunteers, from Sept. 25th, 1862, to Oct. 8th, 1862	75	00
843		6	Regt. R. I. Cavalry To cash paid C. F. Manchester, bill for rent of recruiting office for 1st Regt. R. I. Light	10	00
844		9	Artillery To cash paid H. B. Billings, bill for horse and carriage hire, in recruiting service for the 11th	30	86
845]	10	Regiment Rhode Island Volunteers To eash paid Hartford B. Billings, hire of horse and chaise for General Charles T. Robbins, Supprinted deat of Course for Phylos Island	44	40
846	7	1	Superintendent of Camps for Rhode Island Volunteers	4	50

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72
72 21
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51 DISBURSEMENTS MADE BY E. C. MAURAN, No. of Voucher. 1862. amount..... 120 80 Also for services as Recruiting Officer for the 5th Regt. R. I. Vols., from Nov. 21, 1861, to Dec. 27, 1861, inclusive, thirty-seven days, deducting for servant, at \$120 per month..145 50 266 30 855 Dec. 22 To cash paid Augustus W. Corliss (as Major), bill of expenses while in New York, under orders of Governor Sprague, to collect and transport deserters from the 2d Regt. Rhode Island Cavalry, and arranging transportation for Company A, 2d Regiment Rhode Island Cavalry..... 13 50 To eash paid Cornelius W. Jones, bill for ad-23 856 vertising General Orders *46 and *47 in the 5 00 To cash paid Augustus W. Corliss, bill for 857 25 services as Major in the 2d Regt. R. Island Cavalry, organizing the same, from Oct. 3d, 1862 (date of commission), to the 24th of December, 1862 (date of muster in the U. S. service, two months and twenty-one days, 461 60 27 To cash paid A, B. Dike (Attorney for B, J, 858 Bliven) for ten weeks rent of store for recruiting office for 2d R. I. Cavalry, from Oct. 3d, 1862, to Dec. 13th, 1862..... 60 00 859 27 To cash paid A. B. Dike's bill, for ten weeks' rent of recruiting office for 2d Regt. R. I. Cavalry..... 40 00 To cash paid William J. Brown's bill of ser-860 27vices and expenses, recruiting for 6th Regt. R. I. Vols..... 264 23 To eash paid John R. Bartlett's bill of ex-861 30 penses visiting Washington, D. C., in rela-

tion to the establishment of hospitals in Rhode Island.....

To eash paid George M. Grant, bill for services

procuring Blacksmith's for the 1st Regt. R. I. Cavalry.....

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15 50

24 50

No, of Voucher,

			ucher,	io, of Vou
		1863.	186	
	To cash paid Bank of North America, rent of	an. 3	3 Jan.	863
38 50	of room No, 3 for Adjutant General's office,			
	To cash paid Cooke, Jackson & Co., bill for	3	<u> </u>	864
	advertising Orders, &c., from Adjutant Gen-			
10 00	eral's office			
	To eash paid Arthur W. Dennis (on the 31st	3	5	865
	Dec. 1862), bill for services in the Adju-			
	tant General's office, from Dec. 13th, 1862,			
12 50	to Jan. 1, 1663			
	To cash paid Albert B. Pond (on the 31st of	3	3	866
	Dec. 1862), bill for services in the Adjutant			
	General's office, from Oct. 17th, 1862, to			
	Dec. 31st, 1862, nine and two-sevenths			
46 50	weeks			
	To eash paid E. Frank Aldrich (on the 31st	3	,	867
	of Dec., 1862), bill for eighty-one days ser-			
	vices in the Adjutant General's office, from			
	Oct. 4th, 1862, to Dec. 31st, 1862, in-			
121 50	clusive, at \$1 50 per day			
	To eash paid bill of sundry expenses paid for	3	1-2	867
	the Adjutant General's Department to the			
$29 \ 05$	31st of Dec., 1862, inclusive			
	To eash paid Major Augustus W. Corliss, bill	6	,	868
	for expenses in New York, under orders from			
	Governor Sprague, embarking 1st Batt., 2d			
36 00	R. I. Cavalry			
	To cash paid Major General Charles T. Rob-	7)	869
	bins, bill of expenses incurred in transport-			
	porting 9th and 10th Regts. Rhode Island			
	Volunteers from Providence, R. I., to Wash-			
89 00	ington, D. C			
	To eash paid Major General Charles T. Rob-	7)	870
	bins, bill for services as Commandant Gene-			
	ral Rendezvous, organizing Regt. Hospital			
	Guards, 7th Regt. Rhode Island Volunteers,			•
4 8 6 6 -	Battery, &c., from July 23d, 1862, to Sept.			
150 00	10th, 1862	-		0#4
	To cash Major Gen. Charles T. Robbins, bill	7		871
010 00	for services as Commandant of General Ren-			
210 00	dezvous			

87 00

	DISE	CURSEMENTS MADE BY E. C. MAURAN.	53
No. of Vouch	her.		
	1863.		
872	Jan. 8	To cash paid Robert J. Taylor, Commissioner, bill of expenses in making enrollment of Militia, county of Newport	844 58
873	8	To cash paid Post Office, letter postage and box rent for the Adjutant Generals Department, from the 1st of October, 1862, to Dec. 31st,	0r. 40
874	10	To cash paid S. P. Sanford, bill of expenses	25 13
875	10	tor 1st Regiment R. I, Light Artillery To eash paid William J. Brown, bill of ex-	103 38
010	10	penses and services of self and four others, recruiting for the 6th Regt. Rhode Island	
876	10	Volunteers To cash paid E. A. Hardy, bill of expenses in	357 75
		New York, paying orders for State bounty to Troops "A," "B" and "D," 2d Regt. R. I. Cavalry	88 00
878	14	To cash paid A. M. Tower, bill for services in preparing lists and rolls for Commissioners of	00 00
270	1.4	Enrollment of men entitled to bounty	24 00
879	14	To cash paid William Barstow & Co.'s bill, oil cloth and mat for the Adjutant General's office	3 65
880	14	To cash paid Providence Gas Co.'s bill, gas consumed in the Adjutant General's office,	
881	17	Oct. 1st, 1862, to Jan. 1, 1863 To cash paid Charles H. Morse, bill of trans-	12 18
		portation of recruits for Battery "G" 1st R, I. Light Artillery, from their several	44.00
882	17	towns to Providence, R. I To eash paid Maj. Augustus W. Corliss, bill of expenses incurred in New York, forwarding	14 00
		Co. "C," 2d R. I. Cavalry, and expenses to Newport and returning	96 99
883	19	To cash paid Pratt & Messer's bill, advertising	28 00
884	19	General Orders in the "Newport Mercury," To cash paid George H. Whitney's bill for	3 00

parehment for commissions for R. I. Volun-

To cash paid E. A. Hardy's bill of expenses in New York, assisting Paymaster General, per

885

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	1863.	_		
886	Jan. 23	order	12 0	0
887	23	jutant General's office	3 0	0
888	26	2d R. I. Cavalry To eash paid William R. Taylor, Adm., bill	6 2	5
		for advertising notice relative to the draft, and publishing General Orders No. 1978 in the Bristol Phenix	4 0	0
889	26	To eash paid Thomas W. Perry, bill for sixteen days services as Surgeon in the 11th Regt. R. I. Volunteers	79 2	0
890	27	To cash paid Burrows Chase, bill for services arresting three deserters from 7th Regt. R, I.		
891	28	Volunteers	16 8	1
892	29	Hazard's bill for rent of recruiting office for 2d Regiment Rhode Island Cavalry, transferred to this Department To eash paid Lieut. Colonel A. W. Corliss, bill	120 0	0
		expenses in New York, forwarding Troop "E," 2d Regiment Rhode Island Cavalry, Jan. 20th, 1863, and also for expenses for	99. "	
893	29	warding Troop F, same Regiment To eash paid George Lewis Cooke, Quartermaster General of R. I., Providence Gas	22 5	U
894	30	Company bill, gas consumed in recruiting office for 2d Regt. R. I. Cavalry To eash paid George Lewis Cooke, Quarter-	5 5	1
		master General of R. I., bill for wood, &c., furnished for recruiting office for 2d Regt, R. Island Cavalry	3 8	0
895	81	To eash paid Lieut, William McCready, Jr., for bill of expenses in New York with Troops "A," "B," "C," "D," "E," and "F,"		
896	Feb. 2	2d Regiment Rhode Island Cavalry To eash paid James Waterhouse, bill expenses	44 0	0

b. or vouc			
	1863.		
		as Enrollment Commissioner, for transporta-	
		tion of recruits from East Greenwich to Prov-	
		idence	7 28
897	Feb. 7	To cash paid Arthur W. Dennis, bill of ser-	
	•	vices in the Adjutant General's office, from	
		the 1st of Jan., 1863, to the 29th of Jan.,	
47		1863	$24 \ 00$
898	12	To cash paid Lieut. Wm. McCready, Jr., bill	
		expenses in New York with Troop "H," 2d	
		Regt. R. I. Cavalry	11 00
899	14	To cash paid Geo. H. Whitney' bill for bind-	
		books, paper, envelopes, ink, &c., for the	
		Adjutant General's office, to Jan. 1st, 1863,	17 - 09
900	14	To cash paid Henry Lippitt, bill of expenses	
		as Enrollment Commissioner for the City of	
		Providence	2,672 76
901	16	To eash paid David Dunlop, bill for advertising	
		General Orders, &c., in "Narragansett	
		Times"	6 00
902	18	To cash paid Cooke, Jackson & Co., bill print-	
		ing posters for 10th Battery Rhode Island	
		Volunteers	21 75
903	18	To eash paid Knowles & Anthony, bill adver-	
		tising 10th Regt. R. I. Vols., in the Provi-	
		dence Journal	3 67
904	18	To cash paid Elisha Dyer, for 4th Ward Drill	
		Corps bill, advertising in Providence Journal,	4 25
905	19	To eash paid J. H. Utter & Co., bill publish-	
		ing General Orders No. 27 and notice in	
		relation to exemption	5 20
906	23	To eash paid Thomas T. Waite's bill for coal	
		and wood for 2d Regiment Rhode Island	
		Cavalry	3 00
907	25	To cash paid John L. Ross, bill of expenses as	0 00
		Enrollment Commissioner, for enrollment of	
		the towns of Glocester, Burrillville and	
		Scituate, R. I	657 49
908	March 4	To cash paid Lieut. Wm. McCready, Jr., bill	33. 10
		expenses attending to 2d Regt. R. I. Cav-	
		alry in New York	9 00
		. J	<i>2</i> 00

lo, of Vou	cher.			
	1862.			
909	March 7	To cash paid Arthur W. Dennis, bill for services in the Adjutant General's Department, from the 29th of Jan. 1863, to Feb. 26th, 1863	24	00
910	10	To cash paid William H. Fludder, bill for services at Fort Adams and Fort Walcott, Newport Harbor, R. I., from April 20th, 1861, to June 5th, 1861, per order of Brig. Gen. C. W. Turner, forty-seven days, \$1 50 per day	70	50
911	14	To eash paid Major Charles N. Manchester, bill of expenses incurred in going to New Hampshire and returning, on business of the 2d Regiment R. Island Cavalry, per order of Governor of State		45
912	14	To cash paid Lieut. Thomas S. Anthony, bill services as 1st Lieutenant in the 1st Regt. Rhode Island Light Artillery, from the 17th day of March, 1862, to the 18th of Jan., 1863, as appropriated by the General As-	000	0.0
913	14	sembly of R. I	800 130	
914	16	To cash paid Capt. John Daily, bill for services in the 3d Regiment Rhode Island Heavy Artillery, including expenses recruiting Co. "K," said Regiment, from Aug. 27th, 1861, to date of March 13th, 1862, as appropriated by the General Assembly, Jan. 5th,	1,200	00
915	17	To cash paid Capt. Hugh Hammond, bill of services as Captain in the 3d Regiment R. Island Heavy Artillery; also for expenses in raising Company "I," said Regiment, subsisting the same, as appropriated by the		
916	17	General Assembly of R. I To cash paid Henry Lippitt, bill of expenses enrolling the Militia of the city of Providence	746 35	

24 00

No. of Voucher,

1863. 917March 28 To eash paid C. A. Rossander, bill for services as 1st Lieutenant in Battery "H," 1st R. Island Light Artillery, from Aug. 8th, 1861. to the 11th Feb., 1862, six months and thirteen days, at \$109 07 per month 664 89To cash paid Cooke & Danielson, bill of print-918 April ing for 1st Regiment Rhode Island Cavalry, as per order of the General Assembly of R. I., including bill for bank books, binding, 191 25 To cash paid E. F. Miller, bill for difference of 918 1 exchange of iron safes for the Adjutant General's Department.... 170 00 To eash paid Bank of North America, bill for 920 3 rent of room for Adjutant General's office, from Jan. 3d, 1863, to March 31st, 1863... 38 50 To eash paid Edward C. Mauran, bill of ex-920 1-2 3 penses as Adjutant General, incurred in visiting and inspecting in the field, the 4th, 7th, 11th and 12th Regiments R. I. Volunteers, and expenses of the office..... 74 43 To cash paid Wm. N. Brown's bill, services in 921 recruiting for 1st Regiment Rhode Island Light Artillery, sixteen days services at \$1.25 per day...... 20 - 00To eash paid George A. Howard, amount of 922 Russell G. Arnold's bill for rent and damage of store on Dorrance street, as a recruiting office for the 2d Regiment Rhode Island 88 00 To cash paid Michael Greeley, bill for repairing 923 4 store in Canal Street Barracks, for the use of 2d Regiment Rhode Island Cavalry. ... 1 75 To cash paid E. Frank Aldrich, for eighty-four 924 4 days services in the Adjutant General's Department, from Jan. 1, 1863, to April 1, 1863, at \$1 50 per day..... 126 00To cash paid Arthur W. Dennis, bill of services 925 in the Adjutant General's Department, from Feb. 26th, 1863, to March 26th, 1863...

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	1863.			
926	April 6	To eash paid Post Office bill (Adjutant General's office), for postage and box rent, from Jan. 1st, 1863, to the 31st of March, 1863,	36	02
927	9	To eash paid Olney Arnold (Enrollment Commissioner), bill of expenses for services making enrollment of the towns of Smithfield, Cumberland, North Providence and Paw-		
928	10	tucket, R. I To cash paid William T. Barton, bill for services and expenses as Enrollment Commis-	1,152	98
		sioner for the Towns of Warren, Barrington and East Providence	609	78
929	15	To eash paid Providence Gas Company, bill of gas consumed in recruiting office for 2d Regt. Rhode Island Cavalry	4	80
930	15	To eash paid Providence Gas Company's bill, gas consumed in the Adjutant General's office	•	
931	18	from Jan. 1st, 1863, to April 1st, 1863 To eash paid Henry A. Carder, bill of expenses	8	70
9.91	10	recruiting and arresting deserters for 1st Reg- iment Rhode Island Cavalry	185	43
932	18	To eash paid Albert B. Pond, bill for services in the Adjutant General's office, from Jan. 1st, 1863, to March 31st, 1863, inclusive, twelve and six-sevenths weeks, at \$6 00 per		
000	20	week	77	14
933	20	To cash paid A. R. Janes, bill for use of stove and pipe in recruiting office, 2d R. I. Cavalry,	4	00
934	23	To cash paid Knowles & Anthony, bill advertising, &c., in the Providence Daily Journal, to March 5th, 1863	38	92
935	24	To eash paid Anthony, Potter & Dennison, bill for furniture, repairing, &c., for Adjutant		
936	May 7	General's office	21	39
937	7	per order W. D	66	00
		of letter and note paper, with Executive headings	16	50

No.	of	Voucher.
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	1 863.		
938	May 8	To cash paid Cooke, Jackson & Co., bill for advertising General Orders, &c., from Adjutant General's office	11 00
939	9	To cash paid Arthur W. Dennis' bill services in the Adjutant General's Department, from March 26th, 1863, to April 23d, 1863, four	11 80
940	16	weeks at \$6 00	3 00
941	21	To cash paid James Atkinson, bill for publishing orders, &c., in the Newport Advertiser, to	0 00
942	June 9	this date	55 03
943	10	six days, at \$120 50 per month To cash paid Arthur W. Dennis, bill for services in the Adjutant General's office from	184 82
944	11	April 23d, 1863, to June 13th, 1863, seven weeks and two days, at \$6 00 per week To cash paid Dr. Johnson Gardner, bill for examination of one hundred and six men, per	44 00
945	15	order Col. Olney Arnold, Enrollment Commissioner	26 50
946	30	the Adjutant General's office, from April 1st, 1863, to June 13th, 1863, ten weeks and four days, at \$6 00 per week To cash paid Alfred Anthony, bill for adver-	64 00
010	50	tising in "Providence Daily Post" General and Special Orders, printing posters, blank notices, enlistment papers, &c	208 78
947	30	To cash paid Cooke, Jackson & Co, bill for publishing General Orders, printing blanks, &c., Adjutant General's office, to June 26th,	
948	July 3	1863	142 75

lo, of Vouc	her.				
	1863	3.			
			1863, inclusive	38	50
949	July	9	To eash paid Capt. Frank W. Shattuck, bill of		
			services as Recruiting Officer from June 22d,		
			1863, to July 8th, 1863, for six-months		
			Regiments	37	50
950		9	To cash paid Capt. I. B. Campbell, bill of ex-		
			penses and services recruiting for six-months		
			Regiments, from June 22d, 1863, to July	۰.	~ ^
0.54			Sth, 1863	37	50
951		9	To cash paid Lieut. S. W. Simmons, bill of		
			expenses as Recruiting Officer for six-months		
			Regiments, thirteen days, including an assist-	90	00
050		0	ant eight and a half days	28	00
952		9	To cash paid Levi L. Burden, bill for expenses		
			and services recruiting for six-months Regiments, from June 18th, 1863, to July 19th,		
			1863, at \$1.50 per day	97	00
953		9	To eash paid Capt. Winthrop DeWolf, bill of	~ •	00
000		v	expenses recruiting for six-months Regiments		
		•	and services from June 30th, 1863, to July		
			8th, 1863	12	00
954		9	To eash paid Capt. George W. Prentiss, bill of		00
			expenses as Recruiting Officer for six-months		
			Regiments, from June 21st, 1863, to July		
			9th, 1863	41	00
955		10	To cash paid Captain H. H. Sheldon, bill of		
			services and expenses recruiting for six-		
			months Regiments, from June 17th, 1863,		
			to July 8th, 1863	45	00
956		10	To cash paid Capt. Lorenzo D. Tallman, bill of		
			expenses and services recruiting for six-		•
			months Regiments, from June 22d, 1863,		
			to July 9th, 1863	28	50
957		11	To eash paid Louis A, Kotzon, bill of services		
			as Recruiting Officer for six-months Regi-		
			ments, from June 22d, 1863, to July 8th,	~ =	
0.50		4.4	1863	37	50
958		11	To cash paid Edward Aborn, bill for expenses		
			and services recruiting for six months Regi-		
			ments, from June 24th, 1363, to July 8th,		

No. of Voucher.	
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o. of Vouc	her.		
	1863.		
		1863	$32 \ 50$
959	July 11	To eash paid William Coupe, bill for expenses	
		and services as Recruiting Officer for six-	
		months Regiments, from June 24th, 1863,	20.00
		to July 9th, 1863	$30 \ 00$
960	11	To eash paid R. H. Purinton, bill of expenses	
		and services as Recruiting Officer for six-	
		months Regiments, from June 17th, 1863,	45.00
0.61	11	to July 9th, 1863	$45 \ 0_{0}$
961	11	To cash paid Capt. A. Crawford Greene, bill for expenses and services as Recruiting	
		Officer for six-months Regiments, for nine-	
		teen days, at \$1 50 per day	28 50
962	11	To cash paid Capt. W. C. Simmons, Jr., bill	20 00
002	11	of expenses and recruiting for six-months	
		Regiments, including pay of assistant, per	
		General Order	44 00
963	11	To cash paid Dean S. Linnell, bill of services	
		as Recruiting Officer, from the 20th of June,	
		1863, to the 9th of July, 1863, eighteen	
		days, at \$1 00 per day	18 00
964	11	To eash paid Charles H. Morse, bill of services	
		as Recruiting Officer, from June 20th, 1863,	
		to July 9th, 1863, eighteen days, at \$1 50	
0.05	4.4	per day	$27 \ 00$
965	11	To cash paid William Potter Dean, bill for ar-	
		resting William Kenney, a deserter from the	° 00
966	11	13th Rhode Island Regiment To cash paid Capt. O. I. Rathburn, bill of ex-	5 00
000		penses and services recruiting for six-months	
		Regiments, from June 24th, 1863, to July	
		9th, 1863	26 50
967	11	To cash paid Elias M. Jenckes, bill of expenses	-0 00
		and services recruiting for six-months Regi-	
		iments, from June 23d, 1863, to July 10th,	
		1863	35 00
968	11	To cash paid Rowland R. Hazard, bill of ex-	
		penses and services recruiting for six-months	
		Regiments, from June 17th, 1863, to July	
		9th, 1863	47 50

	1863.		
969	July 11	To cash paid Capt. J. M. Addeman's bill, expenses and services as Recruiting Officer under General Orders No. 16, including pay	
		of assistant	39 50
970	11	To cash paid James B. Barras's bill of expenses and services recruiting for six-months Regi- ments, fourteen days, at \$1 50, including	
		pay of assistant	35 00
971	11	To cash paid Aaron W. Collins, bill of expenses	<i>55</i> 00
011	11	and services recruiting for six-months Regi-	
		ments, nineteen days, including pay of an as-	
		sistant	47 50
972	11	To eash paid Moses W. Collins, bill of expenses	1, 00
		and services recruiting under General Orders	
		No. 16, nineteen days, including pay of as-	
		sistant	47 - 50
973	11	To eash paid John H. Stiness, bill of expenses	
		recruiting for six-months Regiments, under	
		General Orders No. 16, eighteen days, at	
		\$1 50 per day	27 - 00
974	11	To cash paid Capt. George T. Paine's bill, for	
		expenses and services recruiting for six-	
		months Regiments, per General Orders No.	07 00
075	11	16	27 00
975	11	To cash paid Charles A. Greene, bill for publishing General Orders Nos. 16 and 19 in	
		the Bristol Phenix	9 00
976	11	To cash paid Albert B. Pond, bill for services	5 00
0,0	11	in the Adjutant General's office, from June	
		13th, 1863, to July 11th, 1863, four weeks,	
		at \$6 00 per week	24 00
977	11	To eash paid E. Frank Aldrich, bill for services	
		in the Adjutant General's office, from the 1st	
		of April, 1863, to July 1st, 1863, eighty-six	
		days, at \$1 50 per day	$129 \ 00$
978	11	To eash paid Henry Simon, bill for services	
		recruiting for six-months Regiments, from	
		June 19th, 1863, to July 9th, 1863, with	45 50
		assistant	47 50

No. of	Voucher.
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	1863.		
979	July 13	To cash paid W. N. Sherman, bill for publishing General Orders Nos. 16 and 19 in the	
		Rhode Island Pendulum	$9 \ 50$
980	13	To cash paid Post Office bill of letter postage, &c., Adjutant General's Department, for the quarter ending June 30th, 1863	47 82
981	15	To cash paid Elisha C. Clarke, bill for services as Recruiting Officer for six-months Regiments, under General Orders No. 16, nine-	41 02
982	16	teen days, at \$1 50 per day To cash paid Capt. Philip C. Gray, bill for services recruiting for six-months Regiments, from June 18th, 1863, to July 8th, 1863,	28 50
		with assistant	45 00
983	16	To cash paid Knowles, Anthony & Co., bill for publishing posters for 3d Regiment R. I.	20 00
		Cavalry	7 50
984	16	To eash paid Col. Nelson Viall for bill of ser-	
		vices as Colonel, organizing 13th Regiment	
		R. I. Volunteers, from June 16th to July	
		16th, 1863, thirty-one days, at \$5 00 per	455 00
005	20	day	155 00
985	20	To eash paid Wm. P. Dean, bill for carriage	
		hire and services notifying Officers 11th R.	~ 00
000	90	I. Volunteers	5 00
986	20	To cash paid James Atkinson, bill for publishing Company Orders 16, and 10 in the N	
		ing General Orders 16 and 19 in the New-	0 00
007	90	port Advertiser	9 00
987	20	To cash paid John A. Bowen, bill for expenses	
		and services recruiting for six-months Regi-	
		ments, from June 16th to June 22d, 1863, including assistant	15 00
989	20	To cash paid Major Charles N. Manchester,	19 00
300	20	bill of expenses, transportation of self and	
		horse from Washington, D. C., to Provi-	
		dence, R. I., to join 2d Regiment Rhode	
		Island Cavalry	41 25
990	21	To cash paid Capt. George Carmichael, Jr., for	
		bill of expenses and services recruiting for six-	
		months Regiments, eighteen days, including	

No. of Vouc	her.			
	1863.			
991	July 21	pay of assistant	35	00
992	22	penses and services recruiting for six-months Regiments, eighteen days, at \$1 50 per day, To eash paid Alfred Anthony, bill for advertis- ing order in relation to Rhode Island Hospi-	27	00
993	24	tal Guards in the "Providence Daily Post," To eash paid George H. Whitney, bill for sta-	21	00
004	24	tionery and sundries for Adjutant General's office	51	07
994	24	To cash paid Alexander Cameron, bill of expenses and services recruiting for six-months Regiments, from June 19th, 1863, to July		
995	25	9th, 1863 To cash paid D. Dunlop, bill for advertising General Orders Nos. 16 and 19, three weeks	22	50
996	27	in the "Narragansett Times" To eash paid William Barstow & Co., bill for	9	00
330	21	four and six-ninths yards oil cloth for Adju- tant General's office	4	66
997	28	To cash paid Cornelius S. Jones, bill for advertising General Orders No. 16 (\$12 00); also advertising General Orders No. 19, \$4 80; total	16	80
998	28	To eash paid Elisha M. Wardwell, bill of expenses and services recruiting for six-months Regiments, from June 21st, 1863, to July		
999	28	8th, 1863, assistant included To cash paid Andrew Dempster, bill for work	37	
1000	28	whitening walls of Adjutant General's office, To cash paid John B. Anthony, bill of expenses	7	62
		and services recruiting for six-months Regi- iments, per General Orders No. 16, eighteen days, at \$1 50 per day	27	00
1001	30	To eash paid Christopher Blanding, bill for services as Captain of R. I. Hospital Guards, from Oct. 17th, 1862, to Dec. 6th, 1862,	200	29
1002	31	fifty days, at \$120 per month To eash paid John P. Walker, bill for services as Recruiting Officer of Company F, 6th	400	00

lo. of Vouc	her.		
	1863.		
		Regiment, 2d Brigade, from June 17th to	
		July 8th, 1863, at \$1 50 per day	$27 \ 00$
1003	Aug.	To eash paid Cooke, Jackson & Co., bill for	
		printing blanks, and advertising orders, for	
		month of July, 1863	48 00
1004		1	
		in the Adjutant General!s office, from July	
		11th, 1863, to Aug. 1st, 1863, three weeks,	
		at \$6 per week	1 8 00
1005		To cash paid Stephen Essex, bill for services	
		and attendance at the Camp of the 13th Regi-	
		ment Rhode Island Volunteers as Justice of	
		the Peace, twenty seven days, at \$2 00	54 00
1006	4	To cash paid H. W. King, difference in pay	
		between Surgeon and Assistant Surgeon, by	
		agreement of Gov. Sprague, seven months	
		and twenty-seven days, at \$67 12 per month,	
		services rendered in 2d Regiment Rhode	
		Island Cavalry	530 6 4
1007		To eash paid Dr. Mauran (for Board of Med-	
		ical Commissioners), bill for examination of	
		candidates for Surgeons and Assistant Sur-	
		geons of Rhode Island Regiments, from Sept.	
		4th, 1862, to Sept., 1863	300 00
1008	14	To eash paid E. C. Gallup, bill for recruiting	
		services of self and assistant, twenty-one days,	
		from June 17th, 1863, to July 8th, 1863,	
		for 1st R. I. Light Artillery	$52 \ 50$
1009	14	To eash paid Col, Henry C. Card, bill for ser-	
		vices as Recruiting Officer under General	
		Orders No. 16, from June 24th, 1863, to	
		July 8th, 1863, including assistant	$30 \ 50$
1010	17	To eash paid Capt. Henry Simon, blll for ser-	
		vices in camp, organizing 13th Regiment R.	
		I. Volunteers, from the 25th of June, 1863,	
		to the 24th July, 1863, inclusive	130 50
1011	17	1	
		months services as Quartermaster, organizing	
		13th Regiment R. I. Volunteers, from June	
		16th, 1863, to Aug. 15th, 1863, inclusive,	273 00
	9		

io. of Vouc	her.			
	1863.			
1012	Aug. 19	To cash paid Capt. Edwin A. Bailey, bill for		
		nineteen days services as Recruiting Officer		
		for six-months Regiments, at \$1 50 per day,	28	50
1013	21	To cash paid Col. Nelson Viall, bill for one		
		month and five days services, organizing 13th		
		Regiment R. I. Volunteers, from July 16th,		
		1863, to this date, inclusive	212	33
1014	21	To cash paid Phanuel E. Bishop, bill for eight		•
		days services as 2d Lieutenant of the 13th		
		Regiment R. I. Volunteers, from Aug. 4th.		
		1863, to Aug. 12th, 1863, inclusive, at		
		\$81 00 per month		
		Also for six days in same Regiment as	0.0	0.0
1015	04	1st Lieutenant, at \$86 0017 20	38	80
1015	21	To eash paid Charles F. Newber, bill for six		
		days services as 2d Lieutenant of the 13th		
		R. I. Volunteers, from Aug. 12th, 1863,	16	90
1016	24	to Aug. 18th, 1863, at \$81 00 per month	10	20
1010	44	To cash paid James Shaw, Jr., bill as follows; Use of Room for Headquarters 12th R. I.		
		Volunteers		
		Cooke, Jackson & Co, bill for posters for		
		same		
		Cooke, Jackson & Co., bill advertising, 5 62		
		Knowles, Anthony & Co., bill adver-		
		tising		
		Furniture and Stationery for Rendez-		
		vous	23	30
1017	29	To eash paid Dr. Courtland Hoppin's bill for		
		examining thirty-six recruits for the 3d Regi-		
		iment Rhode Island Cavalry, at 25 cents		
		each	9	00
1018	29	To cash paid Brightman Tucker, bill of expenses		
		and services recruiting for 13th Regiment R.		
		I. Volunteers, from June 16th, 1863, to		
		July 8th, 1863	28	50
1019	Sept. 3	To eash paid Johnson Gardiner, bill for attend-		,
		ing calls and furnishing medicines for the		
		13th R. I, Volunteers and the Colored Bat-		
		talion, and for acting in the capacity of Sur-		

No. of Vouc	her.		
	1863.		
		geon from July 1st, 1863, to Sept. 1st, 1863, at \$100 per month	200 00
1020	Sept. 3	printing blank forms &c., for the month of	
1021	10	August, 1863	57 85
		vertising General Orders, from No. 16 to 26, inclusive, from June 20th, 1863, to August 17th, 1863	54 50
1022	14	To cash paid John B. Pierce, bill of services as Quartermaster, 1st Battalion, 14th Regi- ment Heavy Artillery (colored), from Aug.	01 90
		15th, 1863, to Aug. 31st, 1863, inclusive, at \$128 50 per month	68 50
1023	15	To eash paid Samuel D, Spink and J. C. Harrington, bill for twenty days services as Instructors and Musicians at Camp Fremont for four Musicians at parade, Aug. 28th,	
1001	1.5	1863, at \$1 25 per day each	112 00
1024	15	To cash paid Lieut. James N. Richardson, bill for two months services in 3d Regiment R. I. Cavalry, ending Aug. 31st, 1863, at \$113,-	
1005	17	83 per month	227 66
1025	17	To cash paid Capt. Henry Simon's bill, for twenty-four days services as Captain Company "A," 13th Regiment, Rhode Island Volunteers, at \$96 per month76 80 Less overcharge as Recruiting Officer from June 25th, 1863, to July 9th, 1863	55 80
1026	17	To cash paid Albert B. Pond for bill of services in the Adjt. General's Department from the	
1027	19	1st of Aug., 1863, to the 12th of Sept. 1863, To cash paid Johnson Gardiner, M. D., bill for examining eleven hundred and thirty-nine re- cruits for 3d Cavalry and 14th Regiment R. I. H. Artillery (colored), and attendance as Surgeon at Camp Smith, 14th R. I. H. A.	42 00
		(colored)	324 75

lo, of Vouc	her.			
	1863.			
1028	Sept. 21	ing General Orders Nos. 16 and 19 in the		
		Woonsocket Patriot, three weeks	13	00
1029	22	as Major, 3d Rhode Island Cavalry, commanding Camp, from July 1st, 1863, to	951	o s
1030	25	Sept. 15th, 1863, at \$140 50 per month To eash paid Capt. G. W. Von Knorring, bill for three months services as Captain Company "A," 3d Regiment R. I. Cavalry, from June 19th, 1863, to the 19th Sept.,	351	29
		1863, at \$139 50 per month	418	50
1031	29	To eash paid Alexander Duncan, bill for rent of room on Broad street, recruiting office	37	50
1032	30	To cash paid Henry E. Simmons, bill of ser-	•	00
		vices in the Adjutant General's office, fifty-	٠.	
1000	0.0	four days, at \$1 50	81	00
1033	30	amining thirty-two recruits for 3d Regiment		
		Rhode Island Cavalry	8	00
1033	Oct. 2	J 1		
		in the Adjutant General's office	117	78
1034	3	3 .		
		services as Captain in the 3d Regiment		
		Rhode Island Cavalry, from July 12th,		
		1863, to Sept. 12th, 1863	212	00
1035	3	To cash paid Cooke, Jackson & Co., bill for		
		printing blanks, blank passes, advertising,		
		&c., in the Providence Daily Press, to the	0.0	
1000	0	1st of Oct., 1863	39	15
1036	3	1		
		ing General Orders No. 16, and Special Or-		
		ders No. 19 in the Newport Mercury to Oct.	1.4	17
1007	ก	3d, 1863	14	11
1037	3	1		
		one quarter's rent of the Adjutant General's		
		office, from July 1st, 1863, to the 1st of	64	50
1020	e	Oct., 1863	04	υU
1038	Ę	1		
		as Commissary of the 14th Regiment R. I.		

No. of	Voucher.

No. of Vouci	ier.			
	1863	3.		
			Heavy Artillery (colored), from Aug. 19th, 1863, to Sept. 30th, 1863, inclusive, forty-one days, at \$3 50 per day	143 50
1039	Oct,	8	To cash paid Willard Sayles, bill of services for superintending recruiting, and organizing 3d Regiment Rhode Island Cavalry, from June 16th, 1863, to Sept. 16th, 1863, three	
1040		9	months, at \$211 per month	633 00
			Artillery	$13 \ 75$
1041		9	To eash paid Orvin A. Avery, bill for services as 1st Lieutenant in 3d Regiment R. Island Cavalry, from June 19th, 1863, to Aug. 9th, 1863, inclusive, one and two-thirds	
			months, at \$112 83 per month	$188 \ 05$
1042		9	To cash paid Jeremiah Knight, 2d, bill for services as Quartermaster, 14th Regt. Rhode Island Heavy Artillery (colored), from Sept, 1st, 1863, to Oct. 2d, 1863, inclusive, at	
			\$118 50 per month	126 40
1043		10	To cash paid Post Office bill, for bill of letter postage from July 1st, 1863, to Sept. 30th, 1863; newspaper postage, quarter ending Dec. 31st, 1863; box rent from Oct. 1st,	
		10	1863, to Dec. 31st, 1863	$53 \ 92$
1044		12	To cash paid E. Frank Aldrich, bill of services in the Adjutant General's office, from the 1st of July, 1863, to Oct. 1st, 1863, eighty-	
1045		12	three days, at \$1 50 per day To cash paid John J. Congdon, bill of services as Orderly in the Adjutant General's office,	124 50
			from July 29th, 1863, to Oct. 10th, 1863,	
1046		13	at \$3 per week	31 50
			1863, as Major, and as Colonel from Sept.	
1047		14	6th, 1863, to Oct. 4th, 1863 To cash paid Thomas W. Fry, bill for services	275 50

No.	οf	V٥	nel	ier.

No, of Vouch	er.	5	
	1863.		
		as Captain, 14th Regiment Rhode Island Heavy Artillery (colored), and for responsi- bility of clothing, arms, &c., from July 31st, 1863, to Oct. 1st, 1863	257 00
1048	Oct. 14	To cash paid Samuel D. Spink and J. C. Harrington, bill for services as Musicians at Camp of the 14th Regiment Rhode Island Heavy Artillery (colored), thirty days, and and five Musicians at dress parade, Sept. 23d, 1863	165 00
1049	19	To cash paid John A. Allen, bill of expenses and services recruiting, from June 23d, 1863, to July 8th, 1863, fourteen days, at \$1 50 per day	21 00
1050	19		212 00
1051	Nov. 2		280 50
1052	2	To cash paid John J. Hopkins, bill for services recruiting three-months men, under General Orders No. 16, from June 25th, 1863, to July 8th, 1863, eleven days, at \$1 50 per day	16 50
1053	3	To eash paid Cooke, Jackson & Co., bill for printing approvals and enlistments, Oct. 13th, 19th and 23d, 1863	47 00
1054	3	To cash paid Johnson Gardiner, bill of services as Surgeon in the 14th Regiment R. Island Heavy Artillery (colored), and furnishing medicines for the same, from Sept, 28th, 1863, to October 31st, 1863; also for inspecting four hundred and thirty-seven recruits for same Regiment, from Sept. 25th,	4, 00
		1863, to Oct. 31st, 1863, at 25 cents each,	215 91

No. of Vouch	ner.		
	1863.		
1055	Nov. 4	To eash paid J. H. Utter & Co., bill for advertising General Orders Nos. 16 and 19 in the Narragansett Weekly, at Westerly, R. I	9 60
1056	4	in the Adjutant General's office, from Sept. 12th, 1863, to Oct. 31st, 1863, seven weeks,	
1057	10	in the 14th Regiment Rhode Island Heavy Artillery (colored), from Sept. 14th, 1863, to Oct. 24th, 1863, as 2d Lieutenant, one	49 00
1058	10	month and ten days, at \$103 50 per month, To cash paid John D. Eldridge, bill for services as Captain in 14th Regiment R. I. Heavy Artillery (colored), from Aug. 24th, 1863, to November 24th, 1863, three months, at \$118 50	138 00
1059	14	Less for servant two months 45 00 To cash paid Peter Ross, bill tor services as Chaplain 14th Regiment R. I. Heavy Artillery (colored), from Aug. 30th, 1863, to	340 50
1060	16	Nov. 30th, 1863, three mouths To cash paid S. L. Sherman, bill for thirty-six and a half yards of three-ply carpet, made and laid, at \$1 75	150 00
1061	16	(For the Adjutant General's office) To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Sept. 14th, 1863, to Oct. 23d, 1863,	68 83
1062	16	one month and twenty days, at \$103 50 per month	172 50

No. of Vouc	her.		
	1863.		
1000	N 10	112 83 per month	225 66
1063	Nov. 16	To eash paid Joseph C. Whiting, Jr., bill	
		for services as 1st Lieutenant and Adjutant	
		14th Regiment Rhode Island Heavy Ar-	
		tillery (colored), from Aug. 27th, 1863,	
		to Oct. 27th, 1863, at \$108 50 per month;	
		also for two months extra pay as Adjutant,	00= 00
1004	10	at \$10 per month	$237 \ 00$
1064	16	To eash paid Daniel J. Viall, bill of services	
		as 1st Lieutenant in the 14th Regiment R.	
		I. Heavy Artillery (colored), from Aug. 25th, 1863, to Sept. 24th, 1863, both in-	
		elusive, one month	110 50
1065	16	To eash paid Knowles & Anthony, bill for	110 50
1065	10	advertising General Orders Nos. 2 and 7,	
		7th Regiment Rhode Island Volunteers, in	
		August, 1862	4 50
1066	18	To cash paid Richmond Henshaw, bill for	4 00
1000	10	services as 1st Lieutenant in the 14th	
		Regiment R. I. Heavy Artillery (colored),	
		from Sept. 6th to Nov, 6th, 1863, two	
		months, at \$108 50 per month	217 00
1067	18	To eash paid Jeffry G. Davis, bill of services	
3		as 2d Lieutenant in the 14th Regiment R.	
		I. Heavy Artillery (colored), from Sept,	
		16th, 1863, to Nov. 10th, 1863, one month	
		and twenty-five days, at \$103 50 per month,	189 75
1068	20	To cash paid Edward T. Budlong, bill for	
		services as 2d Lieutenant in the 14th Regi-	
		ment Rhode Island Heavy Artillery (col-	
		ored), from Oct. 16th, 1853, to Nov. 16th,	
		1863, one month, at \$103 50 per month,	$103 \ 50$
1069	21	To cash paid Eugene N. Train, bill for ser-	
		vices in 14th Regiment R. Island Heavy	
		Artillery, from Sept. 21st, 1863, to Nov.	
		7th, 1863, 2d Lieutenant, one month and	154 75
1070	24	sixteen days, at \$103 50 per month To cash paid Phanuel E. Bishop, bill for ser-	154 75
1070	4±	vices in the 14th Regiment Rhode Island	
		Heavy Artillery (colored,) from the 15th	
		Heavy Almiery (control,) from the 15th	

No. of Voucher.			
18	863.		
		of Aug. 1863, to the 15th of Sept. 1863, one month	103 50
1071 Nov	v. 24	To eash paid Allen Shaw, bill for paints, oil, &c., painting private office. Adjutant Gen-	
1072	24	eral's Department	13 22
1073	25	meeting on the 29th June, 1863, and printing one hundred posters for same To eash paid Samuel D. Spink and J. C. Harrington, bill for services as Instructors and Musicians at Camp of the 14th Regi-	8 58
1074	25	ment Rhode Island Heavy Artillery, from Oct. 15th, '63, to Nov. 23d, '63, forty days each, at \$2 50 per day	200 00
1075	25	ment Rhode Island Heavy Artillery, [colored], from Sept. 14th, 1863, to Oct. 14th, 1863, one month, at \$108 50 per month, To cash paid Edward Stanley, bill for services as Major in the 3d Regiment Rhode Island	108 50
1076	25 7	Cavalry, from the 15th of Sept., 1863, to the 15th of Nov. 1863, two months, at \$1 63 per month	326 00
1077	25	Island Heavy Artillery (colored), from Oct., 1863, to Nov. 9th, 1863, thirty-eight days, at \$103 50 per month To eash paid Walter Wheeler, Jr., bill of services as Captain in the 14th Regt. Rhode	131 10
1078	27	Island Heavy Artillery (colored), from Sept. 23d, 1863, to Nov. 9th, 1863, including responsibility as Captain for clothing, arms, equipments, &c	200 65
1	10	vices as Captain in the 14th Regt. Rhode Island Heavy Artillery [colored], from Sept. 8th, 1863, to the 24th Sept., 1863, and re-	

No. of Voucher.		
1863.		
1079 Nov. 28	sponsibility for clothing, &c To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary in the 3d Regiment Rhode Island Cavalry, from 7th of Oct., 1863, to the 17th of Nov.,	64 25
	1863	122 83
1079 1-2 30	To eash paid bill for sundry expenses in the	
1080 Dec. 1	Adjutant General's office (see bill) To cash paid Edwin Dorrance, bill for services as Commissary in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct.	32 34
•	1st, 1863, to Nov. 30th, 1863, sixty-one	100 00
1081 1	days, at \$3 00 per day To cash paid James L. Richardson, bill for services as 1st Lieutenant in the 3d Regt. Rhode Island Cavalry, from Oct. 31st, 1863, to the 24th Nov., 1863, at \$112 83	183 00
1082 1	per month	90 00
1083 1	Providence Daily Journal	78 20
1084 2	25 cents per recruit	151 00
1085 2	days, at \$112 83 per month	94 00

10. 01 1040	1863.			
	1000.	1863, inclusive, at \$1 33 per week, mend-		
		ing flag sundry times, washing paint, win-		
		dows, &c	27	56
1086	Dec. 4	To cash paid John B. Pierce's bill, for services	~ '	00
		as Commissary, M Regiment Rhode Island		
		Cavalry, from Aug. 31st, 1863, to Sept.		
		20th, 1863, twenty days, at \$122 50 per		
		month	81	60
1087	4	To cash paid William F. Barlow, bill for ser-		
		vices as 2d Lieutenant in the 14th Regiment		
		Rhode Island Heavy Artillery (colored),		
		from Oct. 4th, 1863, to the 12th of Nov.,		
		1863	103	50
1088	9	To eash paid Nelson Viall, for bill of services		
		as Colonel of the 14th Regt, Rhode Island		
		Heavy Artillery (colored), from Oct, 4th,		
		1863, to Dec. 4th, 1863, two months, at		
		\$1 94 per month	388	00
1089	11	To cash paid Robert D. Sears, for bill of ser-		
		vices as 2d Lieutenant in the 14th Regiment		
		Rhode Island Heavy Artillery (colored),		
		from Oct. 1st, 1863, to Dec. 11th, 1863,		
		two months and eleven days, at \$103 50		
		per month	244	95
1090	11	To cash paid John J. Congdon, bill of services		
		as Orderly in the Adjutant General's office,		
		from the 10th of Oct., 1863, to the 5th of		
		Dec., 1863, eight weeks, at \$3 00 per		
1001		week	24	00
1091	11	To eash paid William A. Tefft, for bill of ser-		
		vices as 2d Lieutenant in the 14th Regiment		
		Rhode Island Heavy Artillery (colored),		
		from the 6th of Oct., 1863, to the of Dec.,	207	0.0
1000	1.4	1863, two months, at \$103 50 per month.	207	00
1092	14	To cash paid Samuel D. Spink and J. C. Har-		
		rington, bill for services as Musicians and Musical Instructors at the Camp of the 14th		
		Regiment Rhode Island Heavy Artillery,		
		(colored,) from Nov. 24th, 1863, to Dec.		
		15th, 1863, twelve days each, at \$2 50 per		
		rom, 1000, twerve days each, at \$2 00 per		

No. of Vouc	her.		
	1863.	•	
		day	$60 \ 00$
1093	Dec. 14	To eash paid Charles D, W. Gibson, bill for	
		services as 2d Lieutenant in the 14th Regt,	
		R. I. H. A. (colored), from Nov. 14th,	
		1863, to Dec. 14th, 1863, at \$103 50	103 50
1094	14	To eash paid Edward Stanley, bill for services	
		as Major in the 3d Regiment Rhode Island	
		Cavalry, from Nov. 16th, 1863, to Nov.	
		30th, 1863, both inclusive, fifteen days, at	
		\$163 per month	81 50
1095	15	To cash paid George H. Adams, bill for ser-	
		vices as 2d Lieutenant in the 14th Regiment	
		Rhode Island Heavy Artillery (colored),	
		from Oct. 19th, 1863, to Dec. 7th, 1863,	
		inclusive, one month and twenty days	172 - 50
1096	16	To cash paid Jonathan W. Pratt, bill for ser-	
		vices as 2d Lieutenant in 3d Regt. Rhode	
		Island Cavalry, from Nov. 23d, 1863, to	
		Dec. 17th, 1863, twenty-four days, at \$112,-	
		83 per month	90 - 26
1097	16	To cash paid Willard Sayles, bill for services	
		as Superintendent of recruiting and organiza-	
		ation of the 3d Regiment Rhode Island	
		Cavalry, from Sept. 16th, 1863, to Dec.	
		16th, 1863, three months, at \$211 00 per	
		month	$633\ 00$
1098	17	To cash paid Moses W. Collins, bill for ser-	
		vices as 2d Lieutenant in the 2d Regiment	
		Rhode Island Cavalry, from August 23d,	
		1863, to the 23d of Sept., 1863, one month,	
		at \$112 83	112 83
1099	18	To cash paid Henry Simon, bill for services as	
		Captain in the 14th Regiment Rhode Island	
		Heavy Artillery (colored), from Aug. 18th,	
		1863, to the 14th of Sept., 1863, inclusive,	
		twenty-seven days, at \$128 50 per month	115 65
1100	18	To eash paid Benjamin L. Hall, bill for ser-	
		vices as 1st Lieutenant in the 14th Regiment	
		Rhode Island Heavy Artillery (colored),	
		from Nov. 3d, 1863, to Dec. 14th, 1863,	

11 50

	DISI	BURSEMENTS MADE BY E. C. MAURAN.	77
No. of Vouc	her.		
	1863.		
		one month and eleven days, at \$108 50 per	
1101	Dec. 22	month	148 28
1102	24	from October 18th, 1863, to November 23d, 1863, thirty-five days, at \$103 50 per month	120 75
		as Captain in the 14th Regiment Rhode Island Heavy Artillery (colored), from Nov. 24th, 1863, to December 24th, 1863, one month	
1103	• 21	equipments, &c	128 50
1104	26	at \$103 50 per month	310 50
1105	28	Jan. 20th, 1864, one month To eash paid John R. Bartlett's expenses to and from Gettysburg, Penn., as Commission er from Rhode Island, to meet Commissioners of other States, to attend the consecration	112 83
1106	30	of the cemetery where are buried the Union soldiers who fell at the battle of Gettysburg. To cash paid George H. Burnham's bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored),	27 00
1107	31	from Nov. 15th, 1863, to Dec. 24th, 1863, forty-five days, at \$103 50 per month To eash paid John J. Congdon, bill for services in the Aujutant General's office, from Dec. 6th, 1863, to Dec. 31st, 1863, three	155 25
			11 50

weeks and five days.....

To eash paid Albert B. Pond, bill for services

No. of Voucl	her.		
	1863.		
		in the Adjutant General's office, from Nov. 1st, 1863, to Dec. 31st, 1863, inclusive,	٠
1109	Dec. 31	eight weeks and five days To cash paid Bank of North America, bill for three months' rent of rooms for Adjutant General's office, from Oct. 1st, 1863, to Dec.	61 00
1110	31	31st, 1863	64 50
1111	31	sive, seventy-nine days, at \$1 50 To eash paid John W. Dearth, bill for services in the Adjutant General's office, from Dec. 7th, 1863, to Dec. 31st, 1863, twenty-three	118 50
1112	31	days, at \$1 50	34 50
	1864.	week	115 50
1113	Jan. 1	To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary in the 3d Regiment Rhode Island Cavalry, from Nov.	100.00
1114	2	17th, 1863, to Dec. 17th, 1863, one month. To cash paid Timothy F. Neville, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Oct. 31st, 1863, to Dec. 31st,	122 83
1115	4	1863, two months, at \$129 50 per month To eash paid Cooke, Jackson & Co., for printing and publishing General Orders No. 47, current series, 1863, in the Providence Evening	259 00
1116	5	Press	10 50
1117	5	per day	72 50

10, 01 1040	nor.		
	1864.		
		scriptive book for the 14th Regiment Rhode Island Heavy Artillery, colored, and for stationery for the Adjutant General's office, from July 28th, 1863, to Dec. 31st, 1863.	68 18
1118	Jan. 6	To cash paid Charles H. Parkhurst, bill for services as Lieutenant Colonel in the 3d Regiment Rhode Island Cavalry, commanding camp at Jamestown, R. I., from Nov. 1st, 1863, to Dec. 31st, 1863, inclusive,	
1110	⊢	two months, at \$187 00 per month	374 00
1119	7	To cash paid Dr. Johnson Gardiner, bill for services examining 347 recruits for the 14th Regiment Rhode Island Heavy Artillery,	
		from Dec. 1st, 1863, to Jan. 1, 1864	86 75
1120	7	To eash paid Joshua M. Addeman, bill for ser-	
		vices as 2d Lieutenant in the 14th Regiment	
		Rhode Island Heavy Artillery (colored), from Oct. 23d, 1863, to Nov. 23d, 1863,	
		one month	103 50
1121	8	To eash paid A. Crawford Greene, bill for print-	100 00
		ing posters for the 5th Regiment Rhode Isl-	
		and Heavy Artillery, and bill for printing	
		for the 10th Regiment Rhode Island Volun-	
1100	0	teers, on the 25th and 26th May, 1863	9 50
1122	9	To cash paid Post Office bill for letter	
		postage, from Sept. to Dec. 31st, 1863	
		Newspaper postage ending March	
		31st, 1864 5	
		Box rent for quarter ending March	
44.00	4.0	31st, 1864 1 25	$48 \ 07$
1123	13	To cash paid Anthony, Potter & Dennison, bill	
		of furniture for the Adjutant General's office,	0= =0
1124	18	from Jan. 13th, 1863, to Jan. 1st, 1864 To cash paid Horatio N. Miliken, bill for ser-	97 50
		vices as 2d Lieutenant in the 14th Regiment	
		Rhode Island Heavy Artillery (colored),	-
		from Nov. 1st, 1863, to Jan. 18th, 1864	233 97
1125	18	To cash paid John D. Waite, bill for	
		services as 2d Lieutenant in the 14th	

Nο	Λf	Voucher.

		cher.	No. of Vouc
		1864.	
	Regiment Rhode Island Heavy Artil-		
	lery (colored), from Dec. 30th,		
	1863, to Jan. 18th, 1864, eighteen		
	days, at \$103 50 per month 62 00		
$30 \ 42$	Less nine days at \$103 50 per month 31 68		
	To eash paid Joseph Church, bill for	Jan. 18	1126
	services as 2d Lieutenant in the 14th		
	Regiment Rhode Island Heavy Ar-		
	tillery (colored), from Dec. 14th,		
	1863, to Jan. 18th. 1864, at \$103		
	50 per month 113 65		
82 17	Less nine days		
02 11	To cash paid R. Sherman, bill advertising for	19	1127
	9th Battalion Rhode Island Volunteers, pub-	10	112,
	lishing General Orders No. 27, publishing		
	General Orders No. 1, 7th Regiment Rhode		
	Island Volunteers, and publishing order rel-		
12 67	ative to draft and General Order No. 198.		
12 01	To cash paid R. Sherman, bill for publishing	19	1128
	General Orders No. 3, six times, in the	19	1128
	Pawtucket Gazette and Chronicle, also Gen-		
99. 50	eral Orders No. 16, and General Orders		
$22 \ 50$	No. 19	0.0	4400
	To eash paid E. A. & D. Burrows, bill for one	20	1129
10.00	pair shades, trimmed and put up, for the Ad-		
10 00	jutant General's office	2.0	
	To eash paid William Sanford, bill for services	20	1130
	as 1st Lieutenant and Commissary of the 3d		
	Regiment Rhode Island Cavalry, from Dec.		
	17th, 1863, to Jan. 17th, 1864, one month,		
122 83	at \$122 83		
	To eash paid Robert D. Sears, bill for services	23	1131
	as 2d Lieutenant in the 14th Regiment		
	Rhode Island Heavy Artillery (colored),		
	from Dec. 11th, 1863, to Jan. 22d, 1864,		
141 45	one month and eleven days		
	To eash paid John A. Jastram, agent, bill of	25	1132
	three-fourths tons coal for the Adjutant Gen-		
9 00	eral's office		
	To eash paid Alfred Anthony, bill for advertis-	26	1133

	DIS	BURSEMENTS MADE BY E. C. MAURAN.	81
No. of Vouc	her.		
	1864.		
		ing General Orders Nos. 21, 22, 23, 65, 24, 25, 26, 47, and Special Orders No. 59; also printing, &c., from July 2d, 1863, to Dec. 30th, 1863	93 75
1134	Jan. 27	To eash paid F. Coggeshall, bill for one grate, one stove-leg, and labor, Adjutant General's	00 10
1135	27	office	2 12
1136	29	for Adjutant General's office To eash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode	42 47
1137	30	Island Heavy Artillery (colored), from Dec. 21st, 1863, to Jan. 21st, 1864, one month, at \$103 50 per month	103 50
		1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Jan. 13th, 1864, to Feb. 13th, 1864, one month, at \$112 83	112 83
1138	Feb. 1	To cash paid Sammel P. Sanford, bill for balance of account, services as Major in the 1st Regiment Rhode Island Light Artillery, from Sept. 13th, 1861, to Dec. 12th, 1861, inclusive, including commutation for fuel and	
1139	1	quarters while detached	369 16
1140	2	to Jan. 28th, 1864. To eash paid Charles Klein, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 20th, 1863, to Jan. 11th, 1864, inclusive,	23 85
1141	,	two months and twenty-two days, at \$103 50 per month	282 90

To cash paid Timothy F. Neville, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Dec. 31st, 1863, to

11

Νo.	οf	Voucher,

No, of Vouc	her,			
	1864.			
		Jan. 31st, 1864, one month, at \$129 50	129	50
1142	Feb. 4	To cash paid Edwin Dorrance, bill for services as		
		Commissary for the 14th Regiment Rhode		
		Island Heavy Artillery (colored), to Jan.		
		31st, 1864, inclusive, sixty-two days, at \$3		
		per day	186	00
1143	4	To eash paid William Earle, bill for one ensign		
		on the 4th Nov., 1863, for headquarters	42	50
1144	4	To eash paid Nelson Viall, bill for services as		
		Colonel of the 14th Regiment Rhode Island		
		Heavy Artillery (colored), from Dec. 4th,		
		1863, to Feb. 4th, 1865, two months, at		
		\$194 per month	388	00
1145	5	To cash paid Dr. F. L. Wheaton, bill for vaccin-		
1110		ating virus furnished Surgeon Benoni Car-		
		penter, 14th Regiment Rhode Island Heavy		
		Artillery (colored), and for vaccinating 550		
		men belonging to the 14th Regiment R. I.		
		Heavy Artillery (colored)	137	50
1146	5	To eash paid John W. Dearth, bill for services		
		in the Adjutant General's office, from Dec.		
		31st, 1863, to Jan. 31st, 1864, inclusive,		
		twenty-six days, at \$1 50 per day	39	00
1147	5	To eash paid Albert B. Pond, bill for services in		
•		the Adjutant General's office, from Dec.		
		31st, 1863, to Jan. 31st, 1864, twenty-six		
		days, at \$1 50 per day	39	00
1148	6	To eash paid Lieut. H. A. Burchard, bill for ser-		
		vices as 2d Lieutenant in the 3d Regiment		
		Rhode Island Cavalry, from Jan. 5th, 1864,		
		to Feb. 5th, 1864, one month, at \$112 83.	112	83
1149	9	To eash paid Providence Ice Co., bill of		
		ice for headquarters, Adjutant Gen-		
		eral's office, from May 1st, 1863, to		
		Nov. 1st, 1863, twenty-six weeks 13 00		
		Bill of ice for same, from Nov. 1st,		
		1863, to Jan. 1st, 1864 3 04	16	04
1150	11	To eash paid Henry Graham, bill for services as		
		2d Lieutenant in the 14th Regiment Rhode		
		Island Heavy Artillery (colored), from Oct.		

No. of Vouch

•	
1	269 10
Island Heavy Artillery (colored), from Sept. 23d, 1863, to Dec. 23d, 1863, three months, at \$103 50 per month To eash paid Henry S. Benjamin, bill for services as 2d Lieutenant in the 3d Regiment Rhode Island Cavalry, from Dec. 3d, 1863,	310 50
at \$112 83 per month	135 39
Sept. 25th, 1863, to Oct. 15th, 1863, inclusive, twenty days	72 33
16th, 1864	422 00
1	39 00
General's office	9 00
\$122 83	122 83
	and eighteen days, at \$103 50 per month To cash paid Simon W. Simmons, bill for services as 2d Lieutenant in the 14th Rhode Island Heavy Artillery (colored), from Sept. 23d, 1863, to Dec. 23d, 1863, three months, at \$103 50 per month

No. of Vouc	her.		
	1864.		
1159	Feb. 25	to Jamestown 1 70 To eash paid Charles H. Gordon, bill for ser-	68 84
1155	rep. 29	vices as Captain in the 3d Regiment Rhode	
		Island Cavalry, from Oct. 15th, 1863, to	
		Jan. 9th, 1864, two months and twenty-six	
		days, at \$129 50 per month	371 23
1160	29	To cash paid Charles H. Parkhurst, bill for ser-	911 29
1100	20	vices as Lieutenant Colonel in the 3d Regi-	
		ment Rhode Island Cavalry, from Jan. 1st,	
		1864, to Feb. 29th, 1864, inclusive, two	
		months, at \$187	374 00
1161	Mar. 4	To cash paid Timothy F. Neville, bill for	0,1 00
+-01	2.3	services as Captain in the 3d Regi-	
		ment Rhode Island Cavalry, from	
		Jan. 31st, 1864, to Feb. 29th, 1864,	
		inclusive	
		Care of arms and equipments 10 00	$139 \ 50$
1162	5	To eash paid Johnson Gardiner, bill for	
		services inspecting 94 recruits for	
		the 14th Regiment Rhode Island	
		Heavy Artillery (colored), from Jan.	
		1st, 1864, to March 1st, 1864 23 50	
		Bill for inspecting 494 recruits for	
		the 3d Regiment Rhode Island Cav-	
		alry, from Sept. 22d, 1863, to March	
		1st, 1864, at 25 cents each123 50	147 00
1163	11	To eash paid Peter Ross, bill for services as Chap-	
		lain to the 14th Regiment Rhode Island	
		Heavy Artillery (colored), for the months of	
		December, 1863, and January and Februa-	074 00
4404	10	ry, 1864, three months, at \$118 per month.	354 00
1164	12	To eash paid Dr. F. L. Wheaton, bill for	
		services as Surgeon, and medicines	
		furnished for the 14th Regiment Rhode Island Heavy Artillery (col-	
		ored), three months, at \$100 per	*
		month	
		Vaccine crusts, per bill annexed to	
		voucher 5 00	305 00
1165	15	To cash paid Dr. George W. Jenks, bill	300 00
	*3		

j	1864.		
		for services examining 53 recruits for the U. S. Army, at 25 cents each 13 25 Also for medical attendance on same. 3 00	16 25
1166 Mar	r. 15	To eash paid Providence Gas Co., bill for gas consumed in the Adjutant General's office, from Oct. 1st, 1863, to Jan. 1st, 1864 8 10	
1167	17	Rent of gas metre for same time 1 00 To eash paid George Chatterton, Jr., bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from Nov. 10th, 1863, to Dec. 5th, 1863,	9 10
		twenty-six days, at \$103 50 per month	89 70
1168	18	To eash paid William A. James, bill of services as Captain in the 3d Regiment Rhode Island Cavalry, from Feb. 13th, 1864, to March	
1169	18	13th, 1864, one month, at \$129 50 To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from Feb. 17th, 1864, to March 17th, 1864, one	129 50
1170	19	month	122 83
1171	21	21st, 1864, to March 21st, 1864, two months, at \$103 50 per month To eash paid James Magill, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Feb. 13th, 1864, to	207 00
1171 1-2	23	March 13th, 1864, one month To cash paid bill of sundry expenses in the Adjutant General's office, to March 23d,	112 83
1172	25	To cash paid Amos G, Thomas, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Nov. 11th, 1863,	26 63
1173	2 5	to Dec. 8th, 1863, twenty-seven days, at \$112 83 per month	101 54

No. of Voucher.		
1864.		
	vices as Lieutenant Colonel in the 3d Regi-	
	ment Rhode Island Cavalry, from March 1st,	
	1863, to March 23d, 1863, inclusive	
	twenty-three days, at \$187 per month	$143 \ 37$
1174 Mar, 29	To cash paid John A. Perry, bill for services re-	
	cruiting for Rhode Island Regiments, for the	
	months of February and March, 1864	$200 \ 00$
1174 1-2 29	To cash paid Simon S. Rankin, bill as per res-	
	olution of the General Assembly	497 25
1175 29	To eash paid John A. Jastram, bill for three-	
	fourths ton Lorberry coal, for the Adjutant	
	General's office, at \$12 per ton	9 00
1175 1-2 29	To eash paid Capt. George A. Smith, bill of ser-	
	vices as per resolution of the General As-	
	sembly	283 23
1176 30	To cash paid William A. James, bill of services	
	in the 3d Regiment Rhode Island Cavalry,	
	as Captain, from March 13th, 1864, to	
	April 13th, 1864	129 50
$1177 \qquad 31$	To eash paid E. C. Burt, bill of services as Ma-	
	jor, 3d Regiment Rhode Island Cavalry,	•
	from July 1st, 1863, to July 31st, 1863, in-	101.00
	clusive, one month	$124 \ 00$
1178 31	To cash paid James Magill, bill for services as	
	1st Lieutenant in the 3d Regiment Rhode	
	Island Cavalry, from March 13th, 1864, to	F4 F0
1170 4 110	March 27th. 1864	54 59
1179 April 2	To cash paid Joseph Hodges & Co., bill	
	for one half ton Scotch Cannell coal,	
	at \$16 per ton 8 00	
	Three-fourths ton red ash egg coal for headquarters 8 81	16 81
1180 4	for headquarters	10 01
1180 4	of printing to March 31st, 1864, viz;	
	6000 blank Volunteers Enlistments. 33 00	
	200 blank Approvals 3 00	
	30 copies one-half note paper, Gener-	
	al Orders No. 3	37 50
1181 4	To cash paid Simon C. Arnold, bill for services	0, 00
1101 4	as recruiting officer for Rhode Island Volun-	
	as recruiting ourcer for renone regular A oran-	

50 00

50 00

	DISBU	RESEMENTS MADE BY E. C. MAURAN.	01
No. of Vouc	her.		
	1864.		
1182	April 4	•	30 00
		recruiting three men for the 3d Regiment Rhode Island Cavalry, at \$50 each	150 00
1183	5	To cash paid George H. Whitney, bill for stationery for Adjutant General's Department, from Jan 1st, 1864, to March 31st, 1864,	0
1184	8	To cash paid Post Office bill for Adjutant General's office, viz: Letter	38 48
1185	9	postage to March 31st, 1864 77 17 Newspaper postage to June 30th, 1864 5 Box rent to June 30th, 1864 1 25 To cash paid Bank of North America, bill for rent of rooms for the Adju-	78 47
1186	9	tant General's office, to March 31st, 1864, inclusive	64 50
1187	14	inclusive, 78 days, at \$1 50 per day To cash paid Timothy F. Neville, bill for services in the 3d Regiment Rhode Island Cavalry, from Feb. 29th,	117 00
		1864, to March 15th, 1864, fifteen days, at \$129 50 per month 64 75 Care of arms and equipments one-	40 F
1188	15	half month	69 75

ing one man for the 3d Regiment Rhode Island Cavalry, on the 31st of March, 1864...

Colonel in the organization of the 3d Regi-

To cash paid Hiram H. Thomas, bill of services

To cash paid Willard Sayles, bill for services as

1189

1190

15

No. of Voucher,			
1864.			
	ment Rhode Island Cavalry, from Feb. 16th, 1864, to April 16, 1864, two months, at		
1191 April 23	vices recruiting two men for the 3d Regiment	422	00
1192 26	Rhode Island Cavalry, at \$50 each To cash paid Knowles, Anthony & Danielson, bill for advertising General Orders No. 1 in Journal and Bulletin, Dec. 30th, 1863, advertising General Orders No. 1 in Providence Journal and Bulletin, Jan. 4th, 1864, and advertising Special Orders No. 1, Jan.	100	00
1193 28	19th, 1864	10	00
	Rhode Island Volunteers 18 50 Also for subsisting recruits ln the 7th Rhode Island Volunteers 15 50	34	00
1194 28	To cash paid Capt. Henry C. Fitz, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Jan. 6th, 1864, to April 15th, 1864, three months and nine	40=	0.5
1195 May 2	days, at \$129 50 per month	427	30
1196 2	at \$103 50 per month To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from March 17th, 1864, to April 17th, 1864,	24	15
1197 3	one month	122	83

No.	10	voucner.

to, or you	спег.			
	1864.	0 1 407 4 1 07 00	0.0	- 0
1198	May 4	Cavalry, at 25 cents each 25 00 To cash paid Thomas H. Greene, bill for services	26	50
		cleaning and taking care of the Adjutant		
		General's office, from Dec. 1st, 1863, to	9.4	0.9
1199	16	May 5th, 1864	34	95
1100	10	as 1st Lieutenant and Commissary, 3d Regi-		
		ment Rhode Island Cavalry, from April		
		17th, 1864, to May 17th, 1864, one month,		
1000	10	at \$122 83	122	83
1200	18	To eash paid Providence Gas Co., for bill of gas consumed in the Adjutant General's office to		
		April 1st, 1864, in full	6	23
1201	21	To eash paid Benjamin G. West, bill for ser-		
		viees as 2d Lieutenant in the 14th Regiment		
		Rhode Island Heavy Artillery, colored,	20=	00
1202	28	from March 21st, 1864, to May 21st, 1864. To eash paid George H. Whitney, bill for 500	207	00
1404	0 ش	sheets parchment paper for Volunteer Com-		
		missions	50	00
1203	30	To cash paid the Ferry Coal Yard Company, bill		
		of 1500 pounds white ash coal, for the Ad-		~ =
1204	June 4	jutant General's office, at \$11 75 per ton To eash paid John J. Congdon, bill for services	8	2 5
1404	June 4	in the Adjutant General's Department, from		
		Dec. 31st, 1863, to May 31st, 1864, in-		
		clusive, twenty weeks	65	50
1205	4	To eash paid John W. Dearth, bill for services		
		in the Adjutant General's office, from Jan. 31st, 1864, to May 31st, 1864, inclusive	150	ΔΔ
1206	4	To cash paid Albert B. Pond, bill for services in	156	UU
		the Adjutant General's office, from Jan.		
		31st, 1864, to May 31st, 1864, inclusive	156	00
1207	20	To eash paid Willard Sayles, bill for services as		
		Colonel of the 3d Regiment Rhode Island Cavalry, from April 16th, 1864, to June		
		16th, 1864, two months, at \$211 per month.	422	00
1208	23	To cash paid William Sanford, bill for services	- 14	J U
		as 1st Lieutenant and Commissary, 3d Regi-		
	12	ment Rhode Island Cavalry, from May 17th,		

No. of Voucher.				
1	864.			
		1864, to June 17th, 1864, one month, at		
		\$122 83	122	83
1209 June	e 23	To cash paid Benjamin G. West, bill for services		
		as 2d Lieutenant in the 14th Regiment		
		Rhode Island Heavy Artillery, colored, from		
		May 21st, 1864, to June 21st, 1864, one		
1010	20	month	103	50
1210	29	To cash paid Willard Sayles, bill for services as		
		Colonel, 3d Regiment Rhode Island Cavalry,		
		from June 16th, 1864, to June 18th, 1864,		0.0
1011	20	two days	14	00
1211	30	To eash paid E. Frank Aldrich, bill for services		
		in the Adjutant General's office, from April		
		1st, 1864, to June 30th, 1864, inclusive, seventy-eight days, at \$1 50 per day	117	٥٥
1212	30	To eash paid John J. Congdon, bill for services	117	UU
1212	50	as Orderly in the Adjutant General's office,		
		from May 31st, 1864, to June 30th, 1864,		
		inclusive	13	00
1213 July	. 1	To cash paid Bank of North America, for bill of	10	00
1110 0 419	•	three months' rent of the Adjutant General's		
		office, from March 31st, 1864, to June 30th,		
		1864	64	50
1213 1-2	1	To cash paid sundry expenses of the Adjutant		
		General's office to this date, as per bill	22	36
1214	2	To eash paid Post Office bill, for postage,		
		Adjutant General's office, as follows:		
		Letter postage to June 30th, 1864. 26 05		
		Newspaper postage to Sept. 30th,		
		1864 5		
		Box rent to Sept. 30th, '64, No. 274. 1 25	27	35
1215	6	To eash paid George H. Whitney, bill for sta-		
		tionery for the Adjutant General's Depart-		
		ment, from April 4th, 1864, to June 4th,	2.2	
1010	0	1864	22	35
1216	6	To eash paid Johnson Gardiner, bill for services		
		inspecting 53 recruits for the 3d Regiment		
		Rhode Island Cavalry, from May 2d, 1864, to July 5th, 1864, at 25 cents each	13	95
1217	11	To cash paid Thomas H. Greene, blll for services	10	<u> 4</u> 0
1411	ГŢ	To eash paid Thomas II. Greene, oil for services		

lo. of Voucher.		
1864.		
	taking care of the Adjutant General's office,	
	from May 5th, 1864, to July 5th, 1864	5 33
1218 July 11	To cash paid J. C. Engley, bill for services as	
	Major in the 14th Regiment Rhode Island	
	Heavy Artillery, colored, from Sept. 8th,	
	1863, to April 1st, 1864, six months and	
		$1,021\ 76$
1219 16	To eash paid William Sanford, bill for services as	
	1st Lieutenant and Commissary of the 3d	
	Regiment Rhode Island Cavalry, from June	
	17th, 1864, to July 17th, 1864, one month.	122 83
1220 23	To eash paid Benjamin G. West, bill for services	
	as 2d Lieutenant in the 14th Regiment	
	Rhode Island Heavy Artillery, colored, from	
	June 21st, 1864, to July 21st, 1864, one	
	month	$103 \ 50$
$1221~\mathrm{Aug}_{\odot}~3$	To cash paid Cooke, Jackson & Co.'s	
	bill, viz: Advertising General Orders	
	No. 8, July 26th, 1864 19 25	
	100 General Orders No. 8, on half	
	letter sheet 3 00	
•	300 naval certificates 3 00	
	300 naval certificates	
	500 posters for Col. Jenckes, recruiting service	43 50
1222 9	To eash paid Providence Gas Co., bill for gas	49 00
1222 0	consumed in the Adjutant General's office,	
	from April, 1, '64, to July 1, '64, including	
	rent of metre	1 41
1223 20	To cash paid Benjamin G. West, bill for services	1 11
1220 20	as 2d Lieutenant in the 14th Regiment Rhode	
	Island Heavy Artillery, colored, from July	
	21st, 1864, to Aug. 21st, 1864, one month.	103 50
1224 29	To eash paid Lieut. Col. Henry C. Jenekes, bill	
	for services recruiting for the 2d Regiment	
	Rhode Island Volunteers, from July 25th,	
	1864, to Aug. 25th, 1864, in the State of	
	Rhode Island	170 00
1225 Sept. 2	To cash paid Joseph Pollard bill for ser-	
	vices as 2d Lieutenant in the 2d Reg-	,
	8	

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1864.			
	iment Rhode Island Volunteers, from		
	July 29th, 1864, to Aug. 29th, '64,		
	one month 103 50		
	Responsibility for clothing and equip-		
	ments 10 00	113	50
1226 Sept. 14	To cash paid William N. Sherman, bill for adver-		
	tising General Orders No. 8, six times, in		
	the Rhode Island Pendulum, East Green-		
	wich	4	00
1227 17	To eash paid George T. Hammond, bill for pub-		
	lishing Governor's Proclamation in the New-		
	port Daily Times	5	60
1228 17	To eash paid George T. Hammond, bill for pub-		
	lishing General Orders No. 8, in the New-		
	port Daily Times, six squares, twelve times.	12	25
1229 19.	To eash paid Xavier Weisse, bill for services as		
	2d Lieutenant in the 3d Regiment Rhode		
	Island Cavalry, from April 1st, 1864, to		
	Aug. 20th, 1864, inclusive	526	54
1230 21	To cash paid Joseph Pollard, bill for ser-		
	vices as 2d Lieutenant in the 2d Reg-		
	iment Rhode Island Volunteers, from		
	Aug. 29th, 1864, to Sept. 20th,		
	1864, inclusive		
	Responsibility of arms, clothing, &c.,		
	same period] 7 33	83	23
1231 27	To eash paid Henry C. Jenckes, bill for services		
	as recruiting officer for the 2d Regiment		
	Rhode Island Volunteers, in Providence, R.		
	I., from Aug. 25th, 1864, to Sept. 24th,		
	1864	170	00
1232 Oct. 3	To eash paid Samuel D. Spink and J. C. Har-		
	rington, bill for services as musicians and in-		
	structors, 2d Regiment Rhode Island Volun-		
	teers, at Camp Smith, thirty-six days each	010	0.0
	(seventy-two days), at \$3 per day	216	00
1233 3	To eash paid Johnson Gardiner, M. D.,		
	bill for inspecting 177 volunteer re-		
	cruits, and vaccinating the same for		
	the 2d Regiment Rhode Island Vol-		

io. or vou	спег		
	1864.		
		unteers, at 50 cents each, from July	
		29th, 1864, to Sept. 30th, 1864 88 50	
		Visits and medicine for same at camp.126 66	215 16
1234	Oct. 3	To eash paid John W. Dearth, bill for services	
		in the Adjutant General's office, from May	
		31st, 1864, to Sept. 30th, 1864, inclusive.	157 50
1235	3	To cash paid John J. Congdon, bill for services	
		as Orderly in the Adjutant General's office,	
		from June 30th, 1864, to Sept. 30th, 1864,	
		inclusive	52 67
1236	3	To cash paid Albert B. Pond, bill for services in	
		the Adjutant General's office, from May	
		31st, 1864, to Sept. 30th, 1864, inclusive,	
		sixty-six days, at \$1 50 per day	99 00
1237	3	To eash paid E. Frank Aldrich, bill for services	
		in the Adjutant General's office, from June	
		30th, 1864, to Sept. 30th, 1864	118 50
1238	4	To eash paid Post Office (Providence, R.	
		I.) bill for letter postage to Sept.	
		30th, 1864	
		Newspaper postage ending Sept.	
		30th, 1864 5	
		Box rent from Sept. 30th, 1864, to	
		Dec. 31st, 1864 1 25	46 57
1239	5	To cash paid George H. Whitney, for bill of sta-	
		tionery for the Adjutant General's office,	
		from July 5th, 1864, to Sept. 30th, 1864	27 20
1240	11	To cash paid Cooke, Jackson & Co., bill	
		for printing 3000 Volunteer enlist-	
		ment papers, Sept. 7th, 1864 18 00	
		Printing 400 directions for soldiers,	
		prisoners of war, to obtain their pay,	
		Sept. 15th, 1864 1 50	$19 \ 50$
1241	11	To cash paid Bank of North America, bill for	
		rent of Adjutant General's office, from June	
		30th, 1864, to Sept. 30th, 1864; also for	
		water	$90 \ 50$
1242	21	To cash paid Wm. Earle, bill for repairing flag	
		for headquarters, from Feb. 4th, 1864, to	
		Oct. 18th, 1864; also 31 yards bunting for	

No. of Voucher.	

	1864.		
1243	Oct. 21	To cash paid Joseph Pollard, bill for services as	33 10
		Captain in the 2d Regiment Rhode Island Infantry, from Sept. 20th, 1864, to Oct.	A
		20th, 1864	118 50
1244	27	To eash paid Henry C. Jenckes, bill for services as Lieutenant Colonel, recruiting for the 2d	
		Regiment Rhode Island Volunteers, from	
1245	29	Sept. 25th, 1864, to Oct. 25th, 1864 To cash paid John J. Congdon, bill for services	170 00
1240	29	in the Adjutant General's office, from Sept.	
		30th, 1864, to Oct. 29th, 1864, inclusive.	16 67
1246	31	To eash paid Johnson Gardiner, bill for attendance and medicine for recruits,	
		2d Rhode Island Volunteers, at	
		Camp Smith, from Sept. 30th, 1864,	
		to Oct. 31st, 1864100 00	
		Inspecting 111 recruits, from Sept. 30th, to Oct. 11th, 1864 27 75	127 75
1247	Nov. 1	To eash paid James Atkinson, bill for publishing	141 10
		General Orders No. 8, 4 1-4 squares, six	
		weeks, in the Newport Advertiser	6 80
1248	10	To eash paid S. D. Spink and J. C. Harrington, bill for services as musicians and instructors	
		to recruits, 2d Regiment Rhode Island Vol-	
		unteers, at Camp Smith, from Oct. 3d, '64,	
		to Nov. 9th, 1864, inclusive	$222 \ 00$
1249	15	To cash paid Cooke, Jackson & Co., bill for 200 blank certificates of enlistment in the navy,	
		and 500 blank certificates of enlistment in	
		the army	6 00
1250	21	To cash paid Joseph Pollard, bill for services as	
		Captain in the 2d Regiment Rhode Island Infantry, from Oct. 20th, 1864, to Nov.	
		20th, 1864	118 50
1351	22	To cash paid John J. Congdon, bill for services	
		taking care of the Adjutant General's office,	c 00
1252	26	from Oct. 31st, 1864, to Nov. 31st, 1864. To cash paid Henry C. Jenckes, bill for services	6 00
1404	01	as Lieutenant Colonel, superintending re-	
		= -	

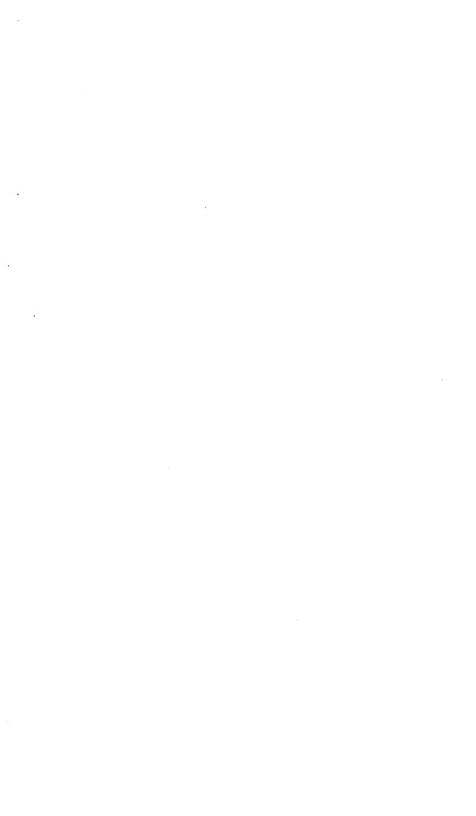
	1864.		
		eruiting for the 2d Regiment Rhode Island Volunteers, from Oct. 25th, 1864, to Nov. 25th, 1864	170 00
1253	Dec. 1	To cash paid Johnson Gardiner, bill for	
		visits and attendance daily at Camp	
		Smith, on recruits, 2d Regiment Rhode Island Volunteers, from Oct.	
		31st, 1864, to Nov. 30th, 1864 100 00	
		Inspecting 123 recruits for same reg-	
		iment	130 75
1254	8	To eash paid John J. Congdon, bill for services	
		taking care of the Adjutant General's office,	
		from Nov. 21st, 1864, to Dec. 21st, 1864,	
		inclusive	6 00
1255	13	To cash paid Frank M. Gould, bill for services	
		as 1st Lieutenant, 2d Regiment Rhode Island Volunteers, from Nov. 28th, 1864, to Dec.	
		13th, 1864, inclusive	54 25
1256	13	To cash paid John A. Jeffrey, bill for services as	
		Captain, 2d Regiment Rhode Island Volun-	
		teers, from Dec. 2d, 1864, to Dec. 17th,	
		1864, inclusive	$59 \ 25$
1257	21	To cash paid Joseph Pollard, bill for services as	
		Captain in the 2d Regiment Rhode Island	
		Volunteers, from Nov. 20th, 1864, to Dec. 20th, 1864, inclusive	118 50
1258	23	To cash paid George H. Adams, bill for services	110 00
1200	20	as 2d Lieutenant, 14th Regiment Rhode	
		Island Heavy Artillery, colored, from Dec.	
		21st; 1863, to April 21st, 1864, inclusive	414 00
1260	24	To eash paid Alfred Anthony, bill for advertising	
		General Orders No. 8, 5 1-2 squares, six	
		times in the Daily Post, and six times in the	95 7 5
1259	24	Weekly Post and Herald	35 75
1200	24	ing "Attention, Troopers," one square, six	
		times, in the Providence Daily Post	10 67
1261	24	To cash paid Henry C. Jenckes, bill for services	
		as Lieutenant Colonel, superintending re-	
		cruiting for the 2d Regiment Rhode Island	

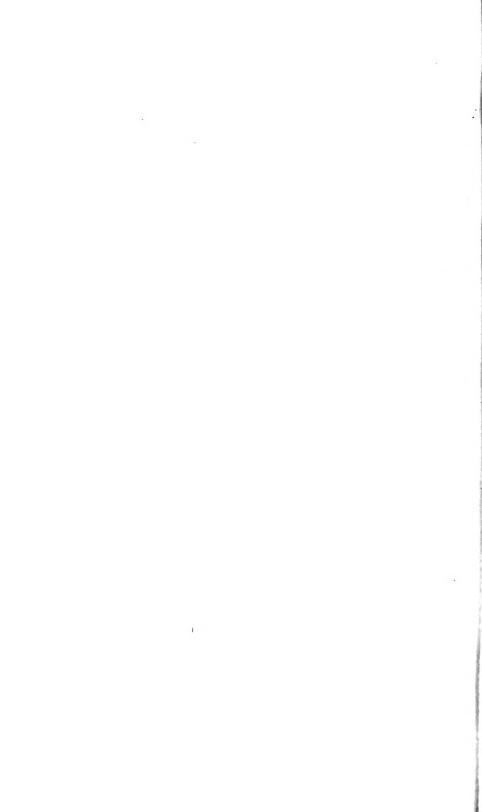
No. of Voucher.		
1864.		
	Volunteers, from Nov. 25th. 1864, to Dec.	
	25th, 1864	170 00
1262 Dec. 24	To cash paid John J. Congdon, bill for services	
	taking care of the Adjutant General's office,	
	from Dec. 10th, 1864, to Dec. 31st, 1864,	
	inclusive	6 00
1263 28	To eash paid G. B. & J. H. Utter, bill for ad-	
	vertising General Orders No. 8, in the Sab-	
	bath Recorder six weeks, and also in the	
1004	Narragansett Weekly six weeks	14 00
1264 29	To eash paid Knowles, Anthony & Dan-	
	ielson, bill for advertising General	
	Orders No. 8, in the Providence Daily Journal six times, and in the	
	Weekly Journal six times 12 00	
	Also in the Evening Bulletin six	
	times 6 00	18 00
1265 29	To cash paid Samuel D. Spink and J. C. Har-	10 00
1200 20	rington, bill for services as musicians and in-	
	structors to recruits, 2d Regiment Rhode	
	Island Volunteers, at Camp Smith, from Nov,	
	9th, 1864, to Dec. 29th, 1864, inclusive	300 00
1266 29	To eash paid J. M. Eddy, bill for services as 2d	
	Lieutenant, 3d Regiment Rhode Island Cav-	
	alry, from July 9th, 1864, to Nov. 25th,	
	1864, four months and fifteen days, at \$112	
	83 per month	507 73
1266 1-2 31	To cash paid Edward C. Mauran, Adjutant Gen-	
	eral, bill for sundry expenses, Adjutant Gen-	
	eral's office, from July 1st, 1864, to Dec.	00.10
1050 01	31st, 1864	$39 \ 12$
1270 31	To eash paid E. Frank Aldrich, bill for	
	services in the Adjutant General's of	
	fice, from Sept. 30th, 1864, to Dec. 31st, 1864, inclusive	
	Three days' extra service, at \$1 50	
	per day	123 00
1267 31	To cash paid Providence Ice Co., bill of ice for	
	the Adjutant General's office, from Jan. 1st,	
	1864, to Dec. 31st, 1864, inclusive	14 77
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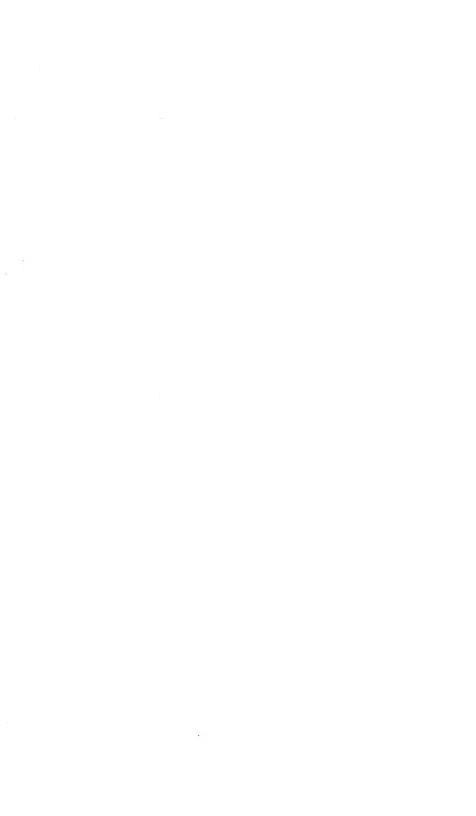
1864. 1268 Dec. 31 To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from Sept. 30th, 1864, to Dec. 31st, 1864, inclusive . 118 50 1269 31 To cash paid John W. Dearth, bill for services in the Adjutant General's office, from Sept. 30th to Dec. 31st, One day's services extra, at \$1 50 per day 1 50 120 00

\$68.826 51

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